



In God We Trust

Minutes
April 6, 2023
Open Session
7:00pm

BOROUGH OF BOGOTA
Mayor and Council Work Session Meeting

Meeting of the Borough of Bogota Mayor and Council meeting held on this date April 6, 2023 in Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:00 P.M

The notice for this meeting's time, date, location, and agenda fulfills the "Open Public Meetings Act," P.L.1975, c. 231, requirements.

Roll Call

Mayor Kelemen- Absent
Council President Carpenter- Present
Councilwoman Granquist- Present
Councilman McHale- Absent
Councilman Mitchell- Present
Councilwoman Murphy- Present
Councilman Robbins- Present

Also attending were Borough Administrator Hynes, Borough Attorney Betesh and Acting Borough Clerk Flores-Bolivar and Deputy Clerk Baque.

Council President Carpenter led the Pledge of Allegiance.

Discussion

Fire Inspector Position

Councilwoman Murphy said that everyone was pleased with the candidate for the Fire Inspector position.

Councilwoman Murphy made a motion to hire Ryan T. Smith for the part time Fire Inspector position, which was seconded by Councilman Mitchell. All Councilmembers present voted yes.

Recreation/Community Center

Councilwoman Murphy said that there was a meeting with the engineer and architect to move forward to expand the recreation/community center at its current site using grant funds and a building cost method. The Borough has a county grant from 2017 that can be applied to the recreation/community center, because the new location is on the same block and lot number that the funds were sought for. Combined with PILOT funding, bonded funds, and the grant, there is about \$8 million available for the project.

Councilwoman Murphy made a motion to accept the county grant and authorize the signing of the grant agreement, which was seconded by Councilwoman Granquist. All Councilmembers present voted yes.

Councilwoman Murphy made a motion to authorize the committee to set up meetings with the professionals to move forward with drafting “built to cost” plans for the Recreation/Community Center project, which was seconded by Councilman Mitchell. All Councilmembers present voted yes.

EV Station

Councilwoman Murphy discussed the possible location for an electric vehicle charging station, the amount of parking spaces required, and the types of stations that are available to be installed.

Borough Attorney Betesh said that while meeting with the Board of Education, the Board decided to find an alternate location to install the EV charging station, as the anticipated construction at the planned location would be too disruptive.

Fields and Parking Lot- Board of Education Referendum

Borough Attorney Betesh explained that the Board of Education requires approval from the Borough for access to the ballfield, which will allow them to perform testing, surveying, and other site work on the property. The Council has not been presented with a detailed plan for use of the property, this authorization would enable the Board of Education to gather the information required to create such a plan.

Councilwoman Murphy made a motion to give authorization to the Board of Education to whatever steps are necessary to propose a plan for the use of the ballfield at Block 1 Lot 30, which was seconded by Councilwoman Granquist. All Councilmembers present voted yes.

Public Health Nurse -Regional Program

Borough Administrator Hynes recommended the Borough renew the contract with Hackensack Hospital to provide a public health nurse. The nurse tracks communicable diseases, does blood pressure screenings, and will cost approximately \$2,300.

Councilwoman Granquist made a motion to renew the contract with Hackensack Hospital for a public health nurse, which was seconded by Councilman Robbins. All Councilmembers Present voted yes.

2023 Sustainable Jersey-PSE&G Energy Efficiency Partnership Program Application

Borough Administrator Hynes would like approval to submit an application to the Energy Efficiency Partnership Program. In the program, PSE&G assists businesses, residents and the Borough in finding ways to save energy. He will prepare a resolution for the next Council meeting.

Resolutions

Councilwoman Murphy made a motion to accept a grant of \$3,840 for picnic table and grill refurbishment, which was seconded by Councilman Mitchell. All Councilmembers present voted yes.

Councilwoman Murphy made a motion to accept a grant of \$53,000 for Fireman's Park for a path, landscaping, and lights, which was seconded by Councilman Mitchell. All Councilmembers present voted yes.

Councilwoman Murphy made a motion accept the bid and award the contract to Balitano Contacting Company for Fireman's Park improvements, in the amount of \$145,644, which was seconded by Councilman Mitchell. All Councilmembers present voted yes.

Councilwoman Murphy made a motion to authorize Costa Engineering to go out to bid for resurfacing tennis and basketball courts, which was seconded by Councilman Mitchell. All Councilmembers present voted yes.

Consent Agenda

2023-86 UDrive. UText. UPay (Exception requested by the Police Department)
2023-87 Palisades Ave and Linwood Ave Project Roadway improvements (Sensitive time/
Requested by Neglia)

Councilman Mitchell made a motion to approve the consent agenda, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

Added Resolutions

2023 -88 Ryan Smith as Assistant Fire Inspector2023-89
2023 -89 Accepting Open Space Grant \$462,843
2023 -90 A resolution directing the Borough's Architect to design "built to cost" plans for the recreation center.2023-91
2023-91 Access to Fields and Parking Lot - Board of Education Referendum
2023-92 Renew the contract with Hackensack Hospital to provide a Public Health Nurse
2023-93 Accept a grant of \$3,840 for picnic table and grill refurbishment
2023-94 Accept a grant of \$53,399 for Fireman's Park for a path, landscaping and lights

2023-95 Accept the bid and award the contract to Balitano Contracting Company for Fireman's Park improvements

2023-96 Authorize Costa Engineering to go out to bid for resurfacing tennis and basketball courts

2023-96C CLOSED SESSION

Approvals

Minutes Regular Meeting March 16, 2023 & Closed Session Minutes March 2, 2023

Councilman Mitchell made a motion to approve the Regular Meeting Minutes March 16, 2023 and the Closed Session Minutes March 2, 2023, which was seconded by Councilwoman Murphy. All Councilmembers present voted yes, except for Councilman Robbins for March 2, 2023 (absent)

Raffle License for June 8, 2023

Acting Clerk Flores-Bolivard said the raffle license was for the Special Olympics.

Councilman Mitchell made a motion to approve the raffle license, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

Resolution to be Voted on Separately

PC23-06 Payment of Claims

Councilman Mitchell made a motion to approve PC23-06, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

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

Councilman Mitchell made a motion to open Citizen Remarks, which was seconded by Councilwoman Murphy. The motion passed with a voice vote.

Danielle Fede- expressed her concerns that the Council acted on several items of business that were not on the agenda.

Michelle Rupar- supports the Council's work to approve and receive grant funding.

Willy Ortiz- thanked the Council for their hard work in obtaining the grant for Fairview Ave. He requested an update on when the construction work would begin. He referenced a conversation on Facebook about overnight parking. He shared his concerns about unsafe drivers on Fairview Ave.

Jorge Nunez-congratulated the Council on taking action on several items that the community was waiting for.

Susan Harper-is concerned about people driving through the park and requested signage by the football field and the chain to be replaced. She inquired about whether the basketball and tennis courts would be moved. She said that water pools on the pathway by the baseball dugouts and it does not drain well.

Frank Miranda- praised the strong relationship between the Board of Education and Council and the willingness of everyone to work together for the betterment of the residents of Bogota.

Councilman Mitchell made a motion to close Citizen Remarks, which was seconded by Councilwoman Murphy. The motion passed with a voice vote.

Council President Carpenter said that the Council needed to take quick action on the grants, because none of the grants were officially accepted when they were initially awarded. The grants either expired or were about to expire, which caused the Council to act on them during a work session meeting. The Borough cannot start any work on Fairview Ave until a contract is formally signed with NJDOT, after a contract is signed, they will go out bid for the work.

Councilman Robbins said that he observed the traffic on Fairview Ave with the police and most of the drivers were under the speed limit. They also used equipment to measure the traffic in the area and there was only one car going over 35mph. He suggested additional painted warnings on the road.

Councilman Mitchell made a motion to enter closed session, which was seconded by Councilman Robbins. The motion passed on a voice vote.

Councilwoman Murphy made a motion to enter open session, which was seconded by **Councilman Mitchell**. The motion passed with a voice vote.

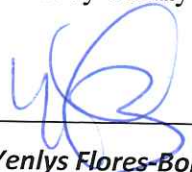
Councilwoman Murphy made a motion to adjourn the meeting, which was seconded by **Councilman Mitchell**. The motion passed with a voice vote.

Adjournment

Being no further business before the governing body, Councilman Mitchell made a motion to adjourn, which was seconded by Councilman Robbins. The motion passed on a voice vote.

8:22 PM Completed 4/13/2023

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



Yenlys Flores-Bolivar

**RESOLUTION # 2023-86****DATE: 4-6-2023**

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
J.E.Granquist	✓					
P. McHale			✓			
J. Mitchell	✓				✓	
M.E. Murphy	✓					
R. Robbins	✓					✓
Mayor C. Kelemen (Tie Vote Only)						

Proclamation/Resolution

Supporting the
2023 UDrive. UText. UPay.
Distracted Driving Crackdown
April 1 - 30, 2023

Whereas, distracted driving is a serious, life-threatening practice that is preventable; and

Whereas, distracted driving can result in injuries and deaths to all road users (motorists, pedestrians and bicyclists); and

Whereas, distracted driving occurs when drivers divert their attention away from the task of driving to focus on another activity instead; and

Whereas, from 2011-2020 distracted driving-related crashes resulted in 32,000 deaths on our nation's roads; and

Whereas, in New Jersey distracted driving was listed as a contributing circumstance in 50-percent of all motor vehicle crashes from 2016-2020; and

Whereas, the State of New Jersey will participate in the nationwide *Distracted Driving 2023 Crackdown* from April 1 - 30, 2023 in an effort to raise awareness and decrease driver distraction through a combination of enforcement and education; and



Whereas, the national slogan for the campaign is UDrive. UText. UPay; and

Whereas, a reduction in distracted driving in New Jersey will save lives on our roadways;

Therefore, be it resolved that Bogota Mayor & Council declares its support for the *Distracted Driving 2023 Crackdown* both locally and nationally from April 1 - 30, 2023 and pledges to increase awareness of the dangers of distracted driving.

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

Yenlys Flores-Bolivar, Acting Municipal Clerk

**RESOLUTION # 2023-87****DATE: 4-6-2023**

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
J.E. Granquist	✓					
P. McHale			✓			
J. Mitchell					✓	
M.E. Murphy	✓					
R. Robbins	✓					✓
Mayor C. Kelemen (Tie Vote Only)						

BOROUGH OF BOGOTA

COUNTY OF BERGEN

2023 – (R) – 87

Introduced by Councilperson: J. Mitchell
Seconded by: R. Robbins

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey that work in accordance with Engineer's Certificate No. 1 for the Palisade Avenue (NJDOT Funded) and Linwood Avenue (CDBG Funded) Roadway Improvements Project has been completed by 4 Clean Up, P.O. Box 5098, North Bergen, NJ 07407 in accordance with Plans and Specifications. The above referenced work in the amount of One Hundred Seventy-Eight Thousand, One Hundred Seventy-Five Dollars and Eighteen Cents (\$178,175.18) is hereby approved for Payment No. 1 in accordance with Engineer's Certificate No. 1 as prepared by the Borough Engineer, Neglia.

This Resolution to take effect immediately.

Dated: 4/6/2023

Approved:


Mayor

CERTIFICATION



In God We Trust

I, Yenlys-Flores-Bolivar, Borough Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing resolution was adopted by the Mayor and Council of the Borough of Bogota, at a regular meeting held April 6, 2023

Dated: _____

4/6/2023

Clerk

[Signature]

**RESOLUTION # 2023-88****DATE: 04-06-2023**

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
J.E.Granquist	✓					
P. McHale			✓			
J. Mitchell	✓					✓
M.E. Murphy	✓				✓	
R. Robbins	✓					
Mayor C. Kelemen (Tie Vote Only)						

Part-time Fire Inspector

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

WHEREAS, Ryan T. Smith had applied for the position, which was properly advertised; and,

WHEREAS, Mr. Smith's appointment was recommended to the Governing Body by the Borough's Fire Official, in accordance with Section 16-3.5 of the Borough Code; and,

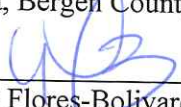
WHEREAS, the Mayor and Council have accepted the Fire Official's recommendation and wish to hire Mr. Smith to the position of part-time Fire Inspector.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that Ryan T. Smith is hereby appointed to the position of part-time Fire Inspector, effective immediately; and,

BE IT FURTHER RESOLVED, that Mr. Smith shall be compensated for his services at an hourly rate of Twenty (\$20.00) Dollars; and,

BE IT FURTHER RESOLVED, that Mr. Smith's appointment is hereby made in accordance with the Borough Code and the Borough's Employee Manual.

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


Yenlys Flores-Bolivard, Acting Municipal Clerk



RESOLUTION # 2023-89

DATE: 04-06-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
J.E.Granquist	✓					✓
P. McHale			✓			
J. Mitchell	✓					
M.E. Murphy	✓				✓	
R. Robbins	✓					
Mayor C. Kelemen (Tie Vote Only)						

GRANTEE AUTHORIZING RESOLUTION

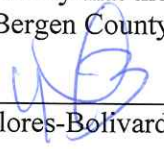
BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$462,843.00 matching grant award from the 2020 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled Olsen Park: Multi-Use Turf Field with Drainage Work, Lighting & New Bleachers, located at Block 1.01 Lot 1 on the tax maps of the Borough of Bogota;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Borough Administrator Edward Hynes and Borough Clerk Yenlys Flores-Bolivard to be signatories to the aforesaid Contract; and,

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about February 16, 2023; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund’s requirements; and,

I hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey.


Yenlys Flores-Bolivard, Acting Municipal Clerk
2023-89



In God We Trust

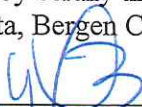
BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements. Professional Services Costs may be reimbursed from grant award's unexpended balance, should there be a balance.

This resolution was adopted by the Mayor and Council of the Borough of Bogota at a meeting on April 6, 2023.

By:

Attest:

I hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey.


Yenlys Flores-Bolivard, Acting Municipal Clerk
2023-89

**RESOLUTION # 2023-90****DATE: 04-06-2023**

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
J.E.Granquist	✓					
P. McHale			✓			
J. Mitchell	✓					✓
M.E. Murphy	✓				✓	
R. Robbins	✓					
Mayor C. Kelemen (Tie Vote Only)						

A resolution directing the Borough's Architect to design "built to cost" plans for the recreation center.

WHEREAS, the Bogota Mayor and Council wish to renovate or rebuild the Borough's existing recreation/community center building, which is located on West Main Street in the Borough; and,

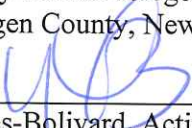
WHEREAS, to commence this process, the Borough needs to direct its Architect to draft "built to cost" plans detailing the design of the proposed recreation center building, for a total project cost not to exceed Eight Million (\$8,000,000) Dollars.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Borough Architect is hereby directed to design built-to-cost plans for the proposed recreation/community center building, to be constructed at the site of the existing recreation center building on West Main Street (Lot 64.01 Lot 1) in the Borough; and,

BE IT FURTHER RESOLVED, that the aforementioned plans shall design the building at a total project cost not to exceed Eight Million (\$8,000,000) Dollars; and,

BE IT FURTHER RESOLVED, that meetings shall be set up to guide the Architect in drafting the aforementioned plans; and,

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


Yenlys Flores-Bolivard, Acting Municipal Clerk

**RESOLUTION # 2023-91****DATE: 04-06-2023**

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
J.E.Granquist	✓					✓
P. McHale			✓			
J. Mitchell	✓					
M.E. Murphy	✓				✓	
R. Robbins	✓					
Mayor C. Kelemen (Tie Vote Only)						

**AUTHORIZING ACCESS TO FIELDS AND PARKING LOT – BLOCK 1 LOT 30
BOARD OF EDUCATION REFERENDUM**

WHEREAS, the Borough of Bogota is the owner of land located on West Main Street and identified as Block 1 Lot 30 on the tax assessment map of the Borough (hereinafter the Subject Property); and,

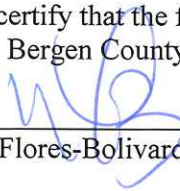
WHEREAS, the site is currently utilized as a baseball field; and,

WHEREAS, the residents of the Borough approved a Board of Education Referendum on March 14, 2023, which included field upgrades for the Subject Property; and,

WHEREAS, to begin the process of upgrading the field, the Board of Education and its professionals require access to the Subject Property to perform testing, surveying and other site work, so as to prepare a detailed plan outlining the upgrades that they propose to the Subject Property; and,

WHEREAS, the Borough remains the owner of Block 1 Lot 30, and any plan involving upgrades to this property by the Board of Education requires final approval by the Mayor and Council, which has not yet been given, and which requires the submission of a detailed plan acceptable to the Mayor and Council before such final approval will be given; and,

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


Yenlys Flores-Bolivard, Acting Municipal Clerk

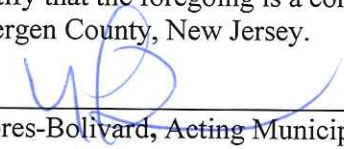


WHEREAS, the Mayor and Council wish to grant the Board of Education access to the Subject Property, so that they can finalize their plans for submission to the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Bogota Board of Education, and its professionals, are hereby authorized to enter and access the property located at Block 1 Lot 30 to take any steps necessary to prepare a proposed plan for upgrading the Subject Property, which access shall include *inter alia* testing, surveying and other site work; and,

BE IT FURTHER RESOLVED, that any upgrades to the Subject Property require final approval by the Borough.

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


Yenlys Flores-Bolivard, Acting Municipal Clerk

**RESOLUTION # 2023-92****DATE: 04-06-2023**

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
J.E.Granquist	✓					✓
P. McHale			✓			
J. Mitchell	✓					
M.E. Murphy	✓				✓	
R. Robbins	✓					
Mayor C. Kelemen (Tie Vote Only)						

Approval to Enter Contract with Hackensack University Medical Center

WHEREAS, the Mayor and Council have previously entered into a contract with Hackensack University Medical Center (hereinafter "HUMC") to provide public health services for the Borough, as well as comprehensive public health nursing services through a public health nurse; and,

WHEREAS, the last contract between the Borough and HUMC had expired on or about December 31, 2022; and,

WHEREAS, the Mayor and Council wish to renew its contract with HUMC, effective January 1, 2023; and,

WHEREAS, a new two-year contract has been presented to the Borough by HUMC that outlines the services to be provided, and will cost \$5,775.00 per year, to be paid in quarterly installments of \$1,443.75; and,

WHEREAS, the Borough wishes to execute the aforementioned contract with HUMC, upon the terms and for the contract amount stated therein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Mayor, Borough Clerk, and Borough Administrator are hereby authorized to execute a contract for public health nursing services with Hackensack University Medical Center, effective January 1, 2023.

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

Yenlys Flores-Bolivar, Acting Municipal Clerk

**RESOLUTION # 2023-93****DATE: 04-06-2023**

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
J.E.Granquist	✓					
P. McHale			✓			
J. Mitchell	✓					✓
M.E. Murphy	✓				✓	
R. Robbins	✓					
Mayor C. Kelemen (Tie Vote Only)						

GRANTEE AUTHORIZING RESOLUTION

BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota wish to enter into a Bergen County Trust Fund Project Contract ("Contract") with the County of Bergen for the purpose of using a \$3,840.00 matching grant award from the 2022 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("Trust Fund") for the municipal park project entitled Oscar E. Olsen Park: Equipment Refurbishment Picnic Tables, Outdoor Grills, located at Block 1.01 Lot 1 on the tax maps of the Borough of Bogota;

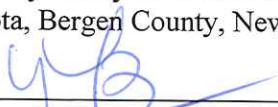
BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Borough Administrator Edward Hynes and Borough Clerk Yenlys Flores-Bolivard to be signatories to the aforesaid Contract; and,

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about December 14, 2024; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund's requirements; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible

I, hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey.


Yenlys Flores-Bolivard, Acting Municipal Clerk
2023-93



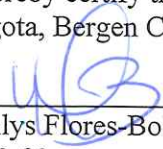
construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements. Professional Services Costs may be reimbursed from grant award's unexpended balance, should there be a balance.

This resolution was adopted by the Mayor and Council of the Borough of Bogota at a meeting on April 6, 2023.

By:

Attest:

I, hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey.


Yenlys Flores-Bolivar, Acting Municipal Clerk
2023-93



RESOLUTION # 2023-94

DATE: 04-06-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
J.E.Granquist	✓					
P. McHale			✓			
J. Mitchell	✓					✓
M.E. Murphy	✓				✓	
R. Robbins	✓					
Mayor C. Kelemen (Tie Vote Only)						

GRANTEE AUTHORIZING RESOLUTION

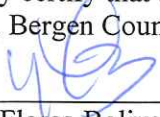
BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$53,399.00 matching grant award from the 2021 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled Firemans Park Improvement Project: Path, Landscaping and Lights, located at Block 72.01 Lot 1 on the tax maps of the Borough of Bogota;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Borough Administrator Edward Hynes and Borough Clerk Yenlys Flores-Bolivar to be signatories to the aforesaid Contract; and,

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about December 15, 2023; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund’s requirements; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible I, hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey.


Yenlys Flores-Bolivar, Acting Municipal Clerk
2023-94



In God We Trust

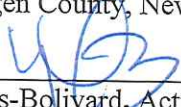
construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements. Professional Services Costs may be reimbursed from grant award's unexpended balance, should there be a balance.

This resolution was adopted by the Mayor and Council of the Borough of Bogota at a meeting on April 6, 2023.

By:

Attest

I, hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey.


Yenlys Flores-Bolivar, Acting Municipal Clerk
2023-94



RESOLUTION # 2023-95

DATE: 04-06-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
J.E.Granquist	✓					
P. McHale			✓			
J. Mitchell	✓					✓
M.E. Murphy	✓				✓	
R. Robbins	✓					
Mayor C. Kelemen (Tie Vote Only)						

A resolution accepting the bid and awarding a contract to Balitano Contracting Company, Inc.

WHEREAS, the Borough of Bogota did advertise for the receipt of bids in accordance with the Local Public Contracts Law, N.J.S.A. 40A:1-11, et seq., to be received at the Bogota Municipal Building, located at 375 Larch Avenue, Bogota, New Jersey, for project entitled “FY19 & FY21 Open Space Grant Fireman’s Park Project”; and,

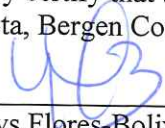
WHEREAS, three sealed bids were received and opened at the Bogota Municipal Building on March 14, 2023; and,

WHEREAS, the aforesaid bids were subsequently forwarded to the Borough Attorney for a professional review of their terms, and;

WHEREAS, the Borough Attorney had prepared a letter dated March 15, 2023, which concluded that the bid submitted by Balitano Contracting Company, Inc. of Fort Lee, NJ contained no material defects and was the lowest responsible bid submitted; and,

WHEREAS, a letter was issued by Costa Engineering Corporation, dated March 14, 2023, recommending that a contract be awarded to Balitano Contracting Company, Inc. for being the lowest bidder for the aforementioned project; and,

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


Yenlys Flores-Bolivard, Acting Municipal Clerk



WHEREAS, the Mayor and Council have accepted the recommendations of the Borough Attorney and Engineer, and finds that the Bid submitted by Balitano Contracting Company, for a total bid amount of One Hundred Forty-Five Thousand Six Hundred Forty-Four (\$145,644.00) Dollars is both in accordance with the bid specifications and is the lowest responsible Bid submitted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Borough hereby accepts the Bid submitted by Balitano Contracting Company, Inc. in the total amount of \$145,644.00 for the "FY19 & FY21 Open Space Grant Fireman's Park Project", and;

BE IT FURTHER RESOLVED that the Borough is hereby authorized to enter into a contract with Balitano Contracting Company, Inc. of Fort Lee, NJ for the aforementioned project, and that the Mayor, Borough Administrator, Borough Clerk, Borough Attorney and all other necessary Borough Officials are hereby authorized to execute all necessary instruments.

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


Yenlys Flores-Bolivard, Acting Municipal Clerk

**RESOLUTION # 2023-96****DATE: 04-06-2023**

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
J.E.Granquist	✓					
P. McHale			✓			
J. Mitchell	✓					✓
M.E. Murphy	✓				✓	
R. Robbins	✓					
Mayor C. Kelemen (Tie Vote Only)						

Authorize Costa Engineering to go out to bid for resurfacing tennis and basketball courts

WHEREAS, the Bogota Mayor and Council wish to resurface the basketball and tennis courts located in Olsen Park in the Borough (hereinafter the "Project"); and,

WHEREAS, to commence this process, the Borough needs to direct its Engineer to draft design plans and bid specifications for the proposed Project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that Costa Engineering Corporation (hereinafter the "Engineer") is hereby directed to draft design plans and bid specifications for the aforementioned Project; and,

BE IT FURTHER RESOLVED, that meetings shall be set up to guide the Engineer in drafting the aforementioned plans and specifications; and,

BE IT FURTHER RESOLVED, that once finalized, the Engineer is further authorized to publicly advertise the design plans and bid specifications in accordance with the NJ Local Public Contracts Law; and,

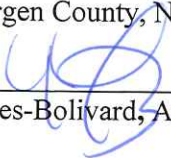
I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey.

Yenlys Flores-Bolivard, Acting Municipal Clerk



BE IT FURTHER RESOLVED, that the Mayor, Borough Administrator, Borough Clerk, Borough Attorney and any other necessary Borough official is hereby authorized to take the necessary steps to effectuate the purposes of this resolution.

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


Yenlys Flores-Bolivard, Acting Municipal Clerk



RESOLUTION # 2023-96C

DATE: 4-6-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓				✓	
J.E.Granquist	✓					
P. McHale	✓					
J. Mitchell	✓					
M.E. Murphy	✓					✓
R. Robbins	✓					
Mayor C. Kelemen (Tie Vote Only)						

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

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

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

_____Matters, which, by express provisions of a federal law or state statute or rule of court shall be rendered confidential

_____Matters in which the release of information would impair a right to receive funds from the Government of the United States

_____Matters which, if disclosed, would constitute an unwarranted invasion of Privacy, as further defined by NJSA 10:4-12(b) (3)

_____Collective bargaining agreements or negotiations therefore with public employees and/or their representatives

_____Matters involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates, or the investment of public funds, where the setting of banking rates or the investment of public funds, where the disclosure could adversely affect the public interest, if the discussion were disclosed

_____Tactics or techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection, and any investigation of violations or possible violations of the law

___X___ Pending or anticipated litigation or contract negotiations in which the Borough is or may become a party

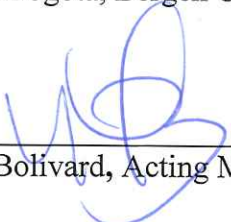
___Matters involving the employment, appointment, termination of employment, Terms and conditions of employment, evaluation, promotion, or disciplinary action of any specific current or prospective public employee(s), unless all the individual(s) affected request(s) in writing that the matters be discussed at a public meeting



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

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

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



Yenlys Flores-Bolivar, Acting Municipal Clerk

R E S O L U T I O N

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



Meeting: 04-06-2023
PC23-06 Payment of Claims

DATE April 04, 23

MOTION Mitchell

SECOND Robbins

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	2,964,832.51
Total fund 04 General Capital Fund	228,943.52
Total fund 13 Recreation Trust Fund	2,112.00
Total fund 14 Trust Fund	20,085.00
Total fund 16 ACCUTRACK ACCOUNT	2,888.00
Total fund 17 PAYROLL	736,091.04
Total fund 18 DOG LIC ACCT	3.00
Total fund 19 COAH	120.00
GRAND TOTAL:	3,955,075.07

Bills List**BOROUGH OF BOGOTA**

04/04/23 04:25:58 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	5,308.33	03/28/23
Total for				5,308.33	
Department Total:				5,308.33	
01-2010-20-1002-001 Appropriation Control General Administration - O/E Water					
230409	03/28/23	AQUA CHILL PARSIPPANY INV# 87337; MARCH 2023 WATER		146.00	04/04/23
Total for				146.00	
01-2010-20-1002-002 Appropriation Control General Administration - O/E					
230414	03/28/23	EDWARD HYNES	REIMBURSE PASCACK VALLEY BA	30.00	04/04/23
Total for				30.00	
Department Total:				176.00	
01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
230258	02/21/23	MILLENNIUM STRATEGIES MARCH 2023 GRANT WRITING		3,000.00	04/04/23
Total for				3,000.00	
Department Total:				3,000.00	
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	759.07	03/28/23
Total for				759.07	
Department Total:				759.07	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	6,313.76	03/28/23
Total for				6,313.76	
Department Total:				6,313.76	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
230395	03/23/23	STAPLES ADVANTAGE	INV# 3532554352	152.93	04/04/23
230430	03/28/23	STAPLES ADVANTAGE	INV# 3532945852 & 3532945851	48.97	04/04/23
230429	03/28/23	YENLYS FLORES-BOLIVAR	REIMBURSEMENT FOR FOOD FOR	191.30	04/04/23
Total for				393.20	
Department Total:				393.20	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	747.91	03/28/23
Total for				747.91	
Department Total:				747.91	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
230460	04/03/23	BATTAGLIA ASSOCIATES, INV# BO-2023-03; MARCH '23		10,500.00	04/04/23
230479	04/04/23	CMRS-FP	POSTAGE REFILL	3,000.00	04/04/23
Total for				13,500.00	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
230392	03/22/23	ACTION DATA SERVICES	PAYROLL PROCESSING CHARGE	405.00	03/22/23
230454	03/27/23	ACTION DATA SERVICES	DEMAND DEBIT - 03/27/2023	2,005.13	03/27/23
Total for				2,410.13	
Department Total:				15,910.13	

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
230411	03/28/23	GREAT AMERICAN	33669979; POSTAGE MACHINE	178.00	04/04/23
230315	03/06/23	T&G INDUSTRIES INC.	COPY/PRINTER MARCH '23	735.00	04/04/23
230381	03/21/23	TRI-STATE TECHNICAL	INV# 33800 & 33885; BORO &	152.00	04/04/23
Total for				1,065.00	
Department Total:				1,065.00	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	442.17	03/28/23
Total for				442.17	
Department Total:				442.17	
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
230460	04/03/23	BATTAGLIA ASSOCIATES, INV#	BO-2023-03; MARCH '23	6,800.00	04/04/23
230385	03/21/23	STAPLES ADVANTAGE	INV# 3532554351	257.70	04/04/23
Total for				7,057.70	
Department Total:				7,057.70	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	706.74	03/28/23
Total for				706.74	
Department Total:				706.74	
01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -					
230145	01/30/23	BOGGIA & BOGGIA, LLC	APRIL 2023 RETAINER	6,500.00	04/04/23
Total for				6,500.00	
01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
230386	03/22/23	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 2/28/23	5,754.00	04/04/23
Total for				5,754.00	
Department Total:				12,254.00	
01-2010-20-1652-000 Appropriation Control Engineering Services - O/E Other					
230444	03/30/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	1,850.19	04/04/23
Total for				1,850.19	
Department Total:				1,850.19	
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	110.41	03/28/23
Total for				110.41	
Department Total:				110.41	
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	4,943.13	03/28/23
Total for				4,943.13	
Department Total:				4,943.13	
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	1,534.08	03/28/23
Total for				1,534.08	
Department Total:				1,534.08	

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-23-2150-000			Appropriation Control Workers Compensation Insurance		
230475	04/04/23	SOUTH BERGEN MUNICIPAL	SECOND INSTALLMENT 2023	180,303.00	04/04/23
Total for		Appropriation Control Workers Compensation		180,303.00	
Department Total:		Appropriation Control Workers Compensation		180,303.00	
01-2010-23-2202-004			Appropriation Control Group Insurance - O/E Life/AD&D		
230452	03/30/23	RELIANCE STANDARD LIFE	APRIL 2023 EMPLOYEE	306.96	03/30/23
Total for		Appropriation Control Group Insurance - O/E		306.96	
01-2010-23-2202-092			Appropriation Control Group Insurance - O/E Medical		
230473	04/04/23	SHBP - STATE PENSIONS	EE HEALTH BENEFITS APRIL	77,524.09	04/04/23
Total for		Appropriation Control Group Insurance - O/E		77,524.09	
Department Total:		Appropriation Control Group Insurance - O/E		77,831.05	
01-2010-24-2302-002			Appropriation Control Other Insurance Premiums		
230433	03/28/23	OTTERSTEDT INSURANCE	35096; FLOOD POLICY,	5,255.00	04/04/23
Total for		Appropriation Control Other Insurance Premiums		5,255.00	
Department Total:		Appropriation Control Other Insurance Premiums		5,255.00	
01-2010-25-2401-000			Appropriation Control Police - S&W Regular		
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	75,673.53	03/28/23
Total for		Appropriation Control Police - S&W Regular		75,673.53	
01-2010-25-2401-002			Appropriation Control Police - S&W Overtime		
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	22,724.84	03/28/23
Total for		Appropriation Control Police - S&W Overtime		22,724.84	
01-2010-25-2401-005			Appropriation Control Police - S&W School Security		
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	7,600.25	03/28/23
Total for		Appropriation Control Police - S&W School		7,600.25	
Department Total:		Appropriation Control Police - S&W		105,998.62	
01-2010-25-2402-002			Appropriation Control Police - O/E Equipment Maintenance		
230344	03/13/23	COMPUTER SQUARE INC	INV# 01203; TICKETS SERVED E	2,062.50	04/04/23
Total for		Appropriation Control Police - O/E Equipment		2,062.50	
01-2010-25-2402-004			Appropriation Control Police - O/E Computer / IT		
230122	01/26/23	COMMUNICATIONS	INV# 43038; ANNUAL EVENTIDE	2,250.00	04/04/23
230074	01/17/23	COMPUTER SQUARE INC	INV# 73131; INFOCAD MAIN FEE	9,460.00	04/04/23
230381	03/21/23	TRI-STATE TECHNICAL	INV# 33800 & 33885; BORO &	178.00	04/04/23
Total for		Appropriation Control Police - O/E Computer /		11,888.00	
01-2010-25-2402-006			Appropriation Control Police - O/E Uniforms		
230198	02/07/23	ATLANTIC UNIFORM	QUOTE# 000813	1,860.00	04/04/23
Total for		Appropriation Control Police - O/E Uniforms		1,860.00	
01-2010-25-2402-007			Appropriation Control Police - O/E Vehicle Maintenance		
230360	03/15/23	TOM'S SERVICE CENTER	MULTIPLE INVOICES FOR POLICE	7,184.59	04/04/23
Total for		Appropriation Control Police - O/E Vehicle		7,184.59	
01-2010-25-2402-008			Appropriation Control Police - O/E Special Services		
230347	03/13/23	CAREER DEVELOPMENT	PTC CERT HUMANE LAW ENFORCE	399.00	04/04/23
230348	03/13/23	INST.FOR FORENSIC	INV# 18257; PSYCH EVAL FOR	450.00	04/04/23
230346	03/13/23	NJSACOP	2023 MEMBERSHIP DUES NJSA	275.00	04/04/23

Bills List**BOROUGH OF BOGOTA**

04/04/23 04:26:00 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
230345	03/13/23	POLICE TRAFFIC OFFERS	POLICE TRAFF OFF ASSOC 2023	250.00	04/04/23
Total for		Appropriation Control Police - O/E Special		1,374.00	
Department Total:		Appropriation Control Police - O/E		24,369.09	
01-2010-25-2411-000	Appropriation Control Police Clerical - S&W Salary &				
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	520.20	03/28/23
Total for		Appropriation Control Police Clerical - S&W		520.20	
Department Total:		Appropriation Control Police Clerical - S&W		520.20	
01-2010-25-2421-000	Appropriation Control Crossing Guards - S&W Salary &				
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	3,441.18	03/28/23
Total for		Appropriation Control Crossing Guards - S&W		3,441.18	
Department Total:		Appropriation Control Crossing Guards - S&W		3,441.18	
01-2010-25-2501-000	Appropriation Control Police Dispatching/911 - S&W				
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	7,565.70	03/28/23
Total for		Appropriation Control Police Dispatching/911 -		7,565.70	
Department Total:		Appropriation Control Police Dispatching/911 -		7,565.70	
01-2010-25-2552-001	Appropriation Control Fire - O/E Other Expenses				
230180	02/02/23	NORTHEAST HAZMAT, INC	EMERGENCY PLUGS FOR ELECTRIC	3,445.00	04/04/23
230366	03/15/23	STAPLES ADVANTAGE	INV# 3531053715, 3531053714,	929.83	04/04/23
Total for		Appropriation Control Fire - O/E Other		4,374.83	
Department Total:		Appropriation Control Fire - O/E		4,374.83	
01-2010-25-2651-000	Appropriation Control Uniform Fire Safety - S&W Salary &				
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	1,926.00	03/28/23
Total for		Appropriation Control Uniform Fire Safety -		1,926.00	
Department Total:		Appropriation Control Uniform Fire Safety -		1,926.00	
01-2010-26-2901-000	Appropriation Control DPW - S&W Regular				
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	29,722.31	03/28/23
Total for		Appropriation Control DPW - S&W Regular		29,722.31	
01-2010-26-2901-002	Appropriation Control DPW - S&W Overtime				
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	562.04	03/28/23
Total for		Appropriation Control DPW - S&W Overtime		562.04	
Department Total:		Appropriation Control DPW - S&W		30,284.35	
01-2010-26-2902-001	Appropriation Control DPW - O/E Snow Removal				
230402	03/23/23	ATLANTIC SALT INC	INV# 092979 & 092980; 105.08	8,275.05	04/04/23
230369	03/16/23	CLIFFSIDE BODY CORP.	INV# S 100332; WINCH	268.09	04/04/23
Total for		Appropriation Control DPW - O/E Snow Removal		8,543.14	
01-2010-26-2902-003	Appropriation Control DPW - O/E Vehicle Repairs &				
230370	03/16/23	46 TRUCK REPAIR INC.	WO# 000058567 & 000058564	3,216.25	04/04/23
230421	03/28/23	46 TRUCK REPAIR INC.	WO# 000058639; NEW WIRE	1,835.98	04/04/23
230427	03/28/23	46 TRUCK REPAIR INC.	WO# 000058687; FRONT END	1,636.29	04/04/23
230368	03/16/23	INTER CITY TIRE	INV# 175386; NEW RECAP TIRES	1,354.00	04/04/23
230417	03/28/23	INTER CITY TIRE	INV# 175670; FRONT TIRES FOR	815.44	04/04/23
230342	03/13/23	SUPERIOR DISTRIBUTORS	INV# 230600020; ASSORTMENT	47.85	04/04/23

Bills List**BOROUGH OF BOGOTA**

04/04/23 04:26:00 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
230426	03/28/23	TOM'S SERVICE CENTER	INV# 28122; SERVICE ON FIELD	259.09	04/04/23
230372	03/16/23	UNITED MOTOR PARTS	INV# 2477762; BATTERY FOR	100.20	04/04/23
230374	03/16/23	UNITED RENTALS	INV# 216980490-001; NEW DEMO	1,026.98	04/04/23
Total for		Appropriation Control DPW - O/E Vehicle		10,292.08	
01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies					
230416	03/28/23	DIAMOND ROCK SPRING	INV# 20778; 5 GALLONS OF	35.00	04/04/23
Total for		Appropriation Control DPW - O/E Office		35.00	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
230422	03/28/23	CERTIFIED LABORATORIES	QUOTE#	1,508.95	04/04/23
230468	04/04/23	GOOSETOWN	INV# 153727; RADIO CONTRACT	69.98	04/04/23
Total for		Appropriation Control DPW - O/E Tools &		1,578.93	
Department Total:		Appropriation Control DPW - O/E		20,449.15	
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	154.42	03/28/23
Total for		Appropriation Control Shade Tree - S&W Salary		154.42	
Department Total:		Appropriation Control Shade Tree - S&W		154.42	
01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
230373	03/16/23	HARDWOOD TREE SERVICE	INV# 36891; RMV TREE @ 406	1,375.00	04/04/23
Total for		Appropriation Control Shade Tree - O/E Other		1,375.00	
Department Total:		Appropriation Control Shade Tree - O/E		1,375.00	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
230419	03/28/23	BRAEN STONE	INV# 164503; WINTER	1,255.10	04/04/23
230418	03/28/23	CAMPBELL FIRE	INV# 24375; ANNUAL FIRE	166.25	04/04/23
230420	03/28/23	CARRATURA CONSTRUCTION	INV# 3073 & 3074	4,400.00	04/04/23
230470	04/04/23	COOPER PEST SOLUTIONS	INV# 1868368, 1868370,	325.95	04/04/23
230379	03/20/23	COSTCO BUSINESS CENTER	DPW AND REC PURCHASES	271.17	04/04/23
230371	03/16/23	HOME DEPOT CREDIT	INV# 0090468, 3021722,	1,132.12	04/04/23
230400	03/23/23	MATERA'S NURSERY	INV# 352526; CHAINS FOR SAWS	258.75	04/04/23
230423	03/28/23	QUALITY COOLING CORP	INV# 2023-091 & 2023-92;	10,000.00	04/04/23
230401	03/23/23	TRAFFIC SAFETY &	INV# 232776; NO TRUCK SIGNS	1,051.50	04/04/23
Total for		Appropriation Control Buildings & Grounds -		18,860.84	
Department Total:		Appropriation Control Buildings & Grounds -		18,860.84	
01-2010-27-3302-002 Appropriation Control Board of Health - O/E Other					
230413	03/28/23	LAURA CASTELLANO	HELP AT RABIES CLINIC (4	100.00	04/04/23
Total for		Appropriation Control Board of Health - O/E		100.00	
Department Total:		Appropriation Control Board of Health - O/E		100.00	
01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	887.50	03/28/23
Total for		Appropriation Control Seniors - S&W Salaries &		887.50	
Department Total:		Appropriation Control Seniors - S&W		887.50	
01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					
230398	03/23/23	INSERRA SUPERMARKETS	INV# 01340204140; SR MEETING	308.81	04/04/23

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Total for		Appropriation Control Seniors - O/E		308.81	
Department Total:		Appropriation Control Seniors - O/E		308.81	
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	2,083.33	03/28/23
Total for		Appropriation Control Recreation Services -		2,083.33	
Department Total:		Appropriation Control Recreation Services -		2,083.33	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
230465	04/03/23	BOGOTA BOARD OF	BOGOTA HS DANCE (REC	300.00	04/04/23
230470	04/04/23	COOPER PEST SOLUTIONS INV# 1868368, 1868370,		464.02	04/04/23
230331	03/08/23	COSTCO BUSINESS CENTERBORO HALL SUPPLIES & SENIOR		734.35	04/04/23
230379	03/20/23	COSTCO BUSINESS CENTERDPW AND REC PURCHASES		42.91	04/04/23
230399	03/23/23	COSTCO BUSINESS CENTEBOROUGH HALL SUPPLIES		34.87	04/04/23
230457	04/03/23	S&S WORLDWIDE	ORDER# SO101809028; ICE	265.90	04/04/23
230330	03/07/23	SAL STAMILLA	FIELD MAINTENANCE MARCH	130.00	04/04/23
230098	01/20/23	ULINE	ORDER# 81415287; REC CENTER	515.20	04/04/23
Total for		Appropriation Control Recreation Services -		2,487.25	
01-2010-28-3702-002 Appropriation Control Recreation Services - O/E Senior					
230331	03/08/23	COSTCO BUSINESS CENTEBORO HALL SUPPLIES & SENIOR		126.19	04/04/23
230328	03/07/23	INSERRA SUPERMARKETS INV# 01340214676; SR MEETING		100.73	04/04/23
Total for		Appropriation Control Recreation Services -		226.92	
Department Total:		Appropriation Control Recreation Services -		2,714.17	
01-2010-28-3703-001 Appropriation Control Celebration of Public Events					
230332	03/08/23	INSERRA SUPERMARKETS INV# 01340550012; EGG HUNT		183.82	04/04/23
Total for		Appropriation Control Celebration of Public		183.82	
Department Total:		Appropriation Control Celebration of Public		183.82	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	9,844.07	03/28/23
Total for		Appropriation Control Free Public Library -		9,844.07	
Department Total:		Appropriation Control Free Public Library -		9,844.07	
01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
230367	03/15/23	PSE&G	FEBRUARY 2023 GAS & ELECTRIC	4,065.14	03/15/23
230467	04/03/23	PSE&G	MARCH 2023 GAS & ELECTRIC	18,923.21	04/03/23
230410	03/28/23	WOODRUFF ENERGY	FEBRUARY-MARCH NATURAL GAS	322.40	04/04/23
Total for		Appropriation Control Electricity #6504224218		23,310.75	
Department Total:		Appropriation Control Electricity		23,310.75	
01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
230412	03/28/23	BULLSEYE TELECOM, INC	MARCH-APRIL 2023 PHONE	1,544.45	04/04/23
Total for		Appropriation Control Telephone SPECTROTEL		1,544.45	
01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main					
230442	03/30/23	VERIZON	ACCOUNT# 156-604-037-0001-07	289.00	04/04/23
Total for		Appropriation Control Telephone Verizon - Main		289.00	
01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon					

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230459	04/03/23	VERIZON WIRELESS	ACCT#282164140-00001;	956.27	04/04/23
Total for		Appropriation Control Telephone Internet -		956.27	
01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO					
230382	03/21/23	VERIZON	ACCOUNT# 350-668-739-0001-31	88.64	03/21/23
Total for		Appropriation Control Telephone CABLE TV & ISP		88.64	
01-2010-31-4402-025 Appropriation Control Telephone CABLEVISION - WEATHER					
230387	03/23/23	OPTIMUM	MARCH 2023 CABLE/ISP CHARGES	119.94	03/23/23
Total for		Appropriation Control Telephone CABLEVISION -		119.94	
Department Total:		Appropriation Control Telephone		2,998.30	
01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St					
230377	03/16/23	VEOLIA WATER NEW	FEBRUARY-MARCH CHARGES	22.84	03/16/23
Total for		Appropriation Control Water Meter #88505411 -		22.84	
01-2010-31-4452-003 Appropriation Control Water Meter #88228191 - 63 W Broad					
230377	03/16/23	VEOLIA WATER NEW	FEBRUARY-MARCH CHARGES	0.00	03/16/23
230377	03/16/23	VEOLIA WATER NEW	FEBRUARY-MARCH CHARGES	121.24	03/16/23
Total for		Appropriation Control Water Meter #88228191 -		121.24	
Department Total:		Appropriation Control Water		144.08	
01-2010-31-4602-001 Appropriation Control Gasoline DPW					
230376	03/16/23	VILLAGE OF RIDGEFIELD	FEBRUARY 2023 FUEL CHARGES	3,399.27	04/04/23
230455	04/03/23	VILLAGE OF RIDGEFIELD	MARCH 2023 VEHICLE FUEL	3,379.14	04/04/23
Total for		Appropriation Control Gasoline DPW		6,778.41	
01-2010-31-4602-002 Appropriation Control Gasoline Police					
230376	03/16/23	VILLAGE OF RIDGEFIELD	FEBRUARY 2023 FUEL CHARGES	2,357.34	04/04/23
230455	04/03/23	VILLAGE OF RIDGEFIELD	MARCH 2023 VEHICLE FUEL	2,124.81	04/04/23
Total for		Appropriation Control Gasoline Police		4,482.15	
01-2010-31-4602-003 Appropriation Control Gasoline Recreation					
230376	03/16/23	VILLAGE OF RIDGEFIELD	FEBRUARY 2023 FUEL CHARGES	45.94	04/04/23
230455	04/03/23	VILLAGE OF RIDGEFIELD	MARCH 2023 VEHICLE FUEL	86.75	04/04/23
Total for		Appropriation Control Gasoline Recreation		132.69	
01-2010-31-4602-004 Appropriation Control Gasoline Rescue					
230376	03/16/23	VILLAGE OF RIDGEFIELD	FEBRUARY 2023 FUEL CHARGES	57.98	04/04/23
230455	04/03/23	VILLAGE OF RIDGEFIELD	MARCH 2023 VEHICLE FUEL	109.93	04/04/23
Total for		Appropriation Control Gasoline Rescue		167.91	
01-2010-31-4602-005 Appropriation Control Gasoline Fire Department					
230376	03/16/23	VILLAGE OF RIDGEFIELD	FEBRUARY 2023 FUEL CHARGES	392.74	04/04/23
230455	04/03/23	VILLAGE OF RIDGEFIELD	MARCH 2023 VEHICLE FUEL	491.08	04/04/23
Total for		Appropriation Control Gasoline Fire Department		883.82	
01-2010-31-4602-006 Appropriation Control Gasoline Surcharge					
230376	03/16/23	VILLAGE OF RIDGEFIELD	FEBRUARY 2023 FUEL CHARGES	937.99	04/04/23
230455	04/03/23	VILLAGE OF RIDGEFIELD	MARCH 2023 VEHICLE FUEL	928.76	04/04/23
Total for		Appropriation Control Gasoline Surcharge		1,866.75	
Department Total:		Appropriation Control Gasoline		14,311.73	
01-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10					

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230383	03/21/23	BCUA [SEWER CHARGES]	INV#2082; FEBRUARY '23 SOLID	21,130.73	04/04/23
Total for		Appropriation Control Solid Waste Disposal		21,130.73	
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
230375	03/16/23	ATLANTIC COAST FIBERS	INV# 121429; MX COM-INBOUND	3,255.34	04/04/23
230403	03/23/23	ENVIRONMENTAL RENEWAL,	INV# 322236, 322280, 322323	1,636.95	04/04/23
230425	03/28/23	ENVIRONMENTAL RENEWAL,	INV# 322438; CMPT MX YARD	761.25	04/04/23
Total for		Appropriation Control Solid Waste Disposal		5,653.54	
Department Total:		Appropriation Control Solid Waste Disposal		26,784.27	
01-2010-36-4712-001 Appropriation Control PERS Pension Regular Billing					
230388	03/23/23	BOROUGH OF BOGOTA	PERS/PFRS ACC. LIABILITY	219,122.00	03/23/23
Total for		Appropriation Control PERS Pension Regular		219,122.00	
Department Total:		Appropriation Control PERS Pension		219,122.00	
01-2010-36-4722-000 Appropriation Control Social Security System					
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	0.00	03/28/23
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	8,027.80	03/28/23
Total for		Appropriation Control Social Security System		8,027.80	
Department Total:		Appropriation Control Social Security System		8,027.80	
01-2010-36-4752-000 Appropriation Control PFRS Pension					
230389	03/23/23	BOROUGH OF BOGOTA	PERS/PFRS ACC. LIABILITY	516,900.00	03/23/23
Total for		Appropriation Control PFRS Pension		516,900.00	
Department Total:		Appropriation Control PFRS Pension		516,900.00	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	1,341.81	03/28/23
Total for		Appropriation Control Municipal Court - S&W		1,341.81	
Department Total:		Appropriation Control Municipal Court - S&W		1,341.81	
01-2030-25-2402-003 APPROPRIATION RESERVES Police - O/E Office Supplies					
230128	01/26/23	STAPLES ADVANTAGE	INV# 3525899881; USB BATTERY	143.99	04/04/23
Total for		APPROPRIATION RESERVES Police - O/E Office		143.99	
01-2030-25-2402-007 APPROPRIATION RESERVES Police - O/E Vehicle Maintenance					
230123	01/26/23	ROBBINS & FRANKE	INC INV# 281392	418.62	04/04/23
Total for		APPROPRIATION RESERVES Police - O/E Vehicle		418.62	
Department Total:		APPROPRIATION RESERVES Police - O/E		562.61	
01-2030-25-2552-001 APPROPRIATION RESERVES Fire - O/E Other Expenses					
230380	03/20/23	FIRE AND SAFETY	INV# SI23-0479; ONSITE	1,766.23	04/04/23
Total for		APPROPRIATION RESERVES Fire - O/E Other		1,766.23	
Department Total:		APPROPRIATION RESERVES Fire - O/E		1,766.23	
01-2030-27-3302-002 APPROPRIATION RESERVES Board of Health - O/E Other					
221172	09/26/22	N.J. DEPT HEALTH &	REG-42A PAPER & REG-42B	-172.00	04/04/23
221172	09/26/22	RR DONNELLEY	REG-42A PAPER & REG-42B	172.00	04/04/23
Total for		APPROPRIATION RESERVES Board of Health - O/E		0.00	
Department Total:		APPROPRIATION RESERVES Board of Health - O/E		0.00	
01-2070-55-0000-000 Local School Taxes Payable Local School Taxes Payable					

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230461	04/03/23	BOGOTA BOARD OF	APRIL 2023 SCHOOL TAXES	1,348,607.17	04/04/23
Total for		Local School Taxes Payable	Local School Taxes	1,348,607.17	
Department Total:		Local School Taxes Payable	Local School Taxes	1,348,607.17	
01-2090-55-0000-000 Due County - Added Taxes Due County - Added Taxes					
230477	04/04/23	COUNTY OF BERGEN,	ADDED & OMITTED COUNTY TAXES	2,579.46	04/04/23
Total for		Due County - Added Taxes	Due County - Added	2,579.46	
Department Total:		Due County - Added Taxes	Due County - Added	2,579.46	
01-2800- - - RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD					
230478	04/04/23	MERCHANT SERVICE FEES DEMAND DEBIT - 04/04/2023		374.65	04/04/23
Total for		RESERVE FOR CREDIT CARD FEES	RESERVE FOR	374.65	
Department Total:		RESERVE FOR CREDIT CARD FEES	RESERVE FOR	374.65	
01-2920- - - RESERVE FOR STORM DAMAGES RESERVE FOR STORM DAMAGES					
220351	03/17/22	MOTOROLA SOLUTIONS ESS3909; 2 POSITION CONSOLE;		236,599.70	04/04/23
Total for		RESERVE FOR STORM DAMAGES	RESERVE FOR STORM	236,599.70	
Department Total:		RESERVE FOR STORM DAMAGES	RESERVE FOR STORM	236,599.70	
04-2150-55-1528-001 Improvment Authorizations 1528 - Olsen Park Rehabilitati					
230432	03/28/23	COSTA ENGINEERING	22084; BASKETBALL & TENNIS	4,425.00	04/04/23
230440	03/30/23	COSTA ENGINEERING	21684; BASKETBALL & TENNIS	4,350.00	04/04/23
Total for		Improvment Authorizations 1528 - Olsen Park		8,775.00	
Department Total:		Improvment Authorizations 1528 - Olsen Park		8,775.00	
04-2150-55-1541-002 Improvment Authorizations 1541 - Var. Cap. Impvts					
230393	03/23/23	MONTANA CONSTRUCTION	962-2022-.01; EMERGENCY	10,000.00	04/04/23
Total for		Improvment Authorizations 1541 - Var. Cap.		10,000.00	
Department Total:		Improvment Authorizations 1541 - Var. Cap.		10,000.00	
04-2150-55-1560-003 Improvment Authorizations 1560 - Var. Cap. Impvts					
230415	03/28/23	CARRATURA CONSTRUCTION	INV# 3071; BOGOTA SIDEWALK	3,950.00	04/04/23
Total for		Improvment Authorizations 1560 - Var. Cap.		3,950.00	
04-2150-55-1560-005 Improvment Authorizations 1560 - Var. Cap. Impvts					
230393	03/23/23	MONTANA CONSTRUCTION	962-2022-.01; EMERGENCY	367.69	04/04/23
Total for		Improvment Authorizations 1560 - Var. Cap.		367.69	
04-2150-55-1560-006 Improvment Authorizations 1560 - Var. Cap. Impvts Police					
221659	12/27/22	ESS, INC.	QUOTE; DUAL ROOF MT	1,717.18	04/04/23
Total for		Improvment Authorizations 1560 - Var. Cap.		1,717.18	
Department Total:		Improvment Authorizations 1560 - Var. Cap.		6,034.87	
04-2150-55-1567-001 Improvment Authorizations 1567 - Road & Sanitary Sewer					
230393	03/23/23	MONTANA CONSTRUCTION	962-2022-.01; EMERGENCY	1,000.40	04/04/23
Total for		Improvment Authorizations 1567 - Road &		1,000.40	
Department Total:		Improvment Authorizations 1567 - Road &		1,000.40	
04-2150-55-1578-008 Improvment Authorizations 1578 - Var. Cap. Impvts					
230444	03/30/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	3,430.69	04/04/23
Total for		Improvment Authorizations 1578 - Var. Cap.		3,430.69	
04-2150-55-1578-009 Improvment Authorizations 1578 - Var. Cap. Impvts Dunn					

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230444	03/30/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	3,863.00	04/04/23
Total for		Improvment Authorizations 1578 - Var. Cap.		3,863.00	
Department Total:		Improvment Authorizations 1578 - Var. Cap.		7,293.69	
04-2150-55-1579-001	Improvment Authorizations 1579 - Palisade Ave Reconstruc				
221232	10/11/22	4 CLEAN-UP INC.	PALISADE, LINWOOD & DUNN AVE	0.00	04/04/23
221232	10/11/22	4 CLEAN-UP INC.	PALISADE, LINWOOD & DUNN AVE	178,175.18	04/04/23
Total for		Improvment Authorizations 1579 - Palisade Ave		178,175.18	
04-2150-55-1579-002	Improvment Authorizations 1579 - Palisade Ave Reconstruc				
230444	03/30/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	1,019.38	04/04/23
Total for		Improvment Authorizations 1579 - Palisade Ave		1,019.38	
Department Total:		Improvment Authorizations 1579 - Palisade Ave		179,194.56	
04-2150-55-1592-000	Improvment Authorizations 1592 - Tree Planting Tree				
230446	03/30/23	SHADE TREES NURSERY	2263; TREES & DELIVERY	16,645.00	04/04/23
Total for		Improvment Authorizations 1592 - Tree Planting		16,645.00	
Department Total:		Improvment Authorizations 1592 - Tree Planting		16,645.00	
13-2860-00-0000-000	Basketball				
230359	03/15/23	LISA BROWN	SPRING BASKETBALL REFUND	200.00	04/04/23
230464	04/03/23	MICHAEL SELTZER	QUOTE # BOGPR-2 & BOGPR-3	1,862.00	04/04/23
Total for		Basketball		2,062.00	
Department Total:		Basketball		2,062.00	
13-2880-00-0000-000	Summer Day Camp				
230394	03/23/23	NJ DEPARTMENT OF	CAMP LICENSE (CAMP ID #2366)	50.00	03/23/23
Total for		Summer Day Camp		50.00	
Department Total:		Summer Day Camp		50.00	
14-0005-00-0005-062	Outside Police Employment Fees				
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	0.00	03/28/23
230453	03/28/23	BOROUGH OF BOGOTA	2023-03-30 PR	20,085.00	03/28/23
Total for		Outside Police Employment Fees		20,085.00	
Department Total:		Outside Police Employment Fees		20,085.00	
16-2000-22-0014-	ACCUTRACK ACCOUNT THOR RIVER ROAD LLC				
230435	03/30/23	PHILLIPS PREISS	INV# 36887; THOR RIVER ROAD	1,185.00	04/04/23
Total for		ACCUTRACK ACCOUNT THOR RIVER ROAD LLC		1,185.00	
Department Total:		ACCUTRACK ACCOUNT		1,185.00	
16-2000-22-0015-	ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES (REDEVELOP				
230386	03/22/23	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 2/28/23	238.00	04/04/23
Total for		ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES		238.00	
Department Total:		ACCUTRACK ACCOUNT		238.00	
16-2000-22-0017-	ACCUTRACK ACCOUNT 285 ORCHARD, LLC				
230378	03/20/23	PHILLIPS PREISS	INV# 37063; 285 ORCHARD TERR	480.00	04/04/23
230438	03/30/23	PHILLIPS PREISS	36912; 285 ORCHARD TERRACE	985.00	04/04/23
Total for		ACCUTRACK ACCOUNT 285 ORCHARD, LLC		1,465.00	
Department Total:		ACCUTRACK ACCOUNT		1,465.00	

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17-2000-00-1000-		NET PAYROLL NET PAYROLL			
230384	03/21/23	PATRICK MCHALE	2023-03-15 P/R CHECK REISSUE	69.04	03/21/23
Total for		NET PAYROLL NET PAYROLL		69.04	
Department Total:		NET PAYROLL NET PAYROLL		69.04	
17-2000-03-1000-		PFRS PFRS NORMAL PENSION			
230390	03/24/23	POLICE & FIREMEN'S	2023 ANNUAL EMPLOYER	516,900.00	03/24/23
Total for		PFRS PFRS NORMAL PENSION		516,900.00	
Department Total:		PFRS PFRS NORMAL PENSION		516,900.00	
17-2000-04-1000-		PERS PERS NORMAL PENSION			
230391	03/24/23	PUBLIC EMPLOYEES	2023 ANNUAL EMPLOYER	219,122.00	03/24/23
Total for		PERS PERS NORMAL PENSION		219,122.00	
Department Total:		PERS PERS NORMAL PENSION		219,122.00	
18-1010-01-8520-001		Cash Cash			
230404	03/23/23	BOROUGH OF BOGOTA	CAT LIC DUE TO CURRENT BOH	-8.00	03/23/23
Total for		Cash Cash		-8.00	
Department Total:		Cash Cash		-8.00	
18-2000- - -		DOG LIC ACCT RESERVE FOR EXPENDITURES BOGOTA SAVINGS BK			
230441	03/30/23	AMY GUFERT	REFUND; O/P DOG LICENSE #69	3.00	04/04/23
230405	03/23/23	BOROUGH OF BOGOTA	CAT LIC DUE TO CURRENT BOH	8.00	03/23/23
Total for		DOG LIC ACCT RESERVE FOR EXPENDITURES BOGOTA		11.00	
Department Total:		DOG LIC ACCT RESERVE FOR EXPENDITURES		11.00	
19-2000- - -		RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS			
230445	03/30/23	PHILLIPS PREISS	INV# 36999; BOGOTA-COAH	120.00	04/04/23
Total for		RESERVE FOR EXPENDITURES INTEREST ON		120.00	
Department Total:		RESERVE FOR EXPENDITURES INTEREST ON		120.00	