



In God We Trust

Minutes
August 17, 2023
Open Session
7:00pm

**BOROUGH OF BOGOTA
Mayor and Council Regular Meeting**

Meeting of the Borough of Bogota Mayor and Council meeting held on this date August 17, 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	Present
Council President Carpenter	Present
Councilwoman Granquist	Present
Councilman McHale	Present
Councilman Mitchell	Present
Councilwoman Murphy	Present
Councilman Robbins	Present

Also attending were Borough Administrator Hynes, Borough Attorney Betesh, and Borough Clerk Flores-Bolivard.

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

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

Mike Connors- Congratulated Borough Clerk Flores-Bolivard on being appointed clerk. He asked about the bad patchwork performed by PSE&G on Palisade Ave and the Borough's efforts to build a Recreation Center.

Danielle Fede- Updated the Council on the progress of attaining Sustainable Jersey certification. She asked about the Recreation Center.

Jorge Nunez- Urged the Council to stay focused on town business despite the ongoing election campaigns.

Carmel Berney Asked for an update on the ongoing plans to build a Recreation Center.

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

Borough Attorney Betesh- said that the town has a \$20,000 bond from PSEG, which the Borough Code requires utility companies to post each year to ensure that their roadwork is performed correctly. He will follow up with the Building Department to confirm if a permit was taken out to perform roadwork on Palisade Avenue, and to find out what might be done to fix the patching. He will report back to the Council at the next meeting.

The Council discussed the history and progress toward building a new Recreation Center

CLOSED SESSION (Attorneys Natalia Angeli and John Shahdanian attending)

Motion: Councilman Mitchell made a motion to enter closed session to discuss litigation and personnel issues. Seconded by Councilman Robbins. The motion passed on a voice vote.

Motion: Councilman Robbins made a motion to enter open session. Seconded by Councilman Mitchell

Motion: Councilman McHale made a motion to approve the settlement with Jeanne Cook. Seconded by Councilman Robbins. The motion passed with Mayor Keleman and Councilmembers Granquist, McHale, and Robbins voting yes. Council President Carpenter and Councilmembers Mitchell and Murphy voted no.

No other official action was taken following the closed session.

DISCUSSION

Community Center

The Borough's Architect David Bilow and Engineer Greg Polyniak presented the plans for a new recreation center. The site is located in a flood zone and needs to be graded above the base flood level. A portion of the building will extend into a Green Acres Park, but it is within the acceptable parameters for building on the site. However, a Change of Use hearing will be required. If constructed in accordance with the proposed Base Bid and Alternate Bid, the site will consist of an 8,600 square foot building that includes a full-size basketball court. If the site is built without accepting the Alternate Bid, then the building will be smaller and contain a half-sized basketball court. There will be five trees removed for the building and five additional trees will be planted. The building will not have the capability to be used as an official evacuation center in case of an emergency. It could be used for voting and it will have a kitchen and a

meeting room. The construction estimates provided by the Architect estimates that the price to construct the 8,600 square foot building will average \$9 million.

Motion: Councilman Mitchell made a motion to move forward with bids for the Recreation Center as presented, and to increase the available funding from \$8 million to \$8.5 million. All Councilmembers present voted yes, except for Council President Carpenter who was absent for the vote.

Enterprise

Borough Attorney Betesh updated the Council on the agreements signed between Enterprise and Bogota. There was a purchase order entered for eight vehicles, three of which are police pursuit vehicles. The Borough will pay about \$108,000 per year for the eight vehicles, which includes maintenance. At the end of the 5-year leasing period, the Borough can take ownership of the vehicles for a total additional amount of \$17,822. Borough Attorney Betesh explained some further modifications that will be made to the agreements. The process and timeline by which the contract was entered into was discussed.

Motion: Councilwoman Murphy made a motion to reprimand the Borough Administrator for entering into a contract without authorization or resolution approving it. Seconded by Councilman Mitchell. Councilmembers Granquist, McHale, and Robbins voted no. Councilmembers Mitchell and Murphy voted yes. Council President Carpenter was absent during the vote. The motion did not pass.

Motion: Councilman Robbins made a motion to approve the contract with Enterprise, including modifications made by the Borough Attorney. Seconded by Councilmembers Granquist. McHale, Councilmembers Granquist and Robbins voted yes. Councilmembers Mitchell and Murphy voted no. The motion passed. Council President Carpenter was absent during the vote.

Results of Bid Opening for Tennis and Basketball Improvements

Borough Attorney Betesh explained that the bids came in higher than expected for the second time. The Council could negotiate the bids but since the difference between the budget and bid amount was so great it would likely not be fruitful, because the bid specifications could not be materially modified during any negotiations. Seven bid packets were taken out and two were returned.

Motion: Councilwoman Murphy made a motion to reject the bids and for Costa Engineering to scale back the projects. Seconded by Councilman Robbins. All Councilmembers present voted yes. Council President Carpenter was absent for the vote.

Motion: Councilwoman Murphy made a motion to scale back the project to come within cost of the budgeted amount. Seconded by Councilwoman Granquest. All Councilmembers voted yes except for Council President Carpenter who was absent for the vote.

INTRODUCTION OF ORDINANCES

Intro 1603 An Ordinance Amending Chapter 22 entitled “Stormwater Management – Regulating Private Salt Storage

Borough Attorney Betesh- explained the purpose of the ordinance was to regulate the storage of salt on private property to prevent it from flowing into waterways.

Motion: Councilwoman Murphy made a motion to introduce Ordinance 1603. Seconded by Councilman Mitchell. All Councilmembers voted yes except for Council President Carpenter who was absent for the vote.

Intro 1604 - An Ordinance Amending Chapter 9 entitled “Building and Housing” – (Revision of Ordinance #1589 Registration of Business and Multifamily residences for liability insurance certificates)

Borough Attorney Betesh- explained the purpose of the ordinance was to move the administration of gathering the certificates of insurance from the Borough Clerk’s Office to the Bureau of Fire Prevention.

Motion: Councilwoman Murphy made a motion to introduce Ordinance 1603. Seconded by Councilman Mitchell. All Councilmembers voted yes except for Council President Carpenter who was absent for the vote.

ADOPTION OF ORDINANCES

1599 Ordinance Amending Chapter 7 of the Bogota Code — Traffic

Motion: Councilman McHale made a motion to open the public hearing on Ordinance 1599. Seconded by Councilwoman Granquist. The motion passed with a voice vote.

No one from the public wished to speak.

Motion: Councilman Mitchell made a motion to close the public hearing on Ordinance 1599. Seconded by Councilwoman Murphy. The motion passed with a voice vote.

Motion: Councilman Mitchell made a motion to adopt Ordinance 1599. Seconded by Councilwoman Granquist. All Councilmembers present voted yes, except for Council President Carpenter who was absent for the vote.

1600 Ordinance Amending Chapter 7A of the Bogota Code — Traffic Schedules

Motion: Councilwoman Murphy made a motion to open the public hearing on Ordinance 1600. Seconded by Councilman McHale. The motion passed with a voice vote.

No one from the public wished to speak.

Motion: Councilman McHale made a motion to close the public hearing on Ordinance 1600. Seconded by Councilwoman Granquist. The motion passed with a voice vote.

Motion: Councilman Mitchell made a motion to adopt Ordinance 1600. Seconded by Councilman McHale. All Councilmembers present voted yes, except for Council President Carpenter who was absent for the vote.

1601 Ordinance Amending Chapter 21A of the Bogota Code

Motion: Councilman Mitchell made a motion to open the public hearing on Ordinance 1601. Seconded by Councilman Robbins. The motion passed with a voice vote.

No one from the public wished to speak.

Motion: Councilman Mitchell made a motion to close the public hearing on Ordinance 1601. Seconded by Councilman McHale. The motion passed with a voice vote.

Motion: Councilman Mitchell made a motion to adopt Ordinance 1601. Seconded by Councilwoman Granquist. All Councilmembers present voted yes, except for Council President Carpenter who was absent for the vote.

1602 Ordinance Amending the South End Redevelopment Plan

Motion: Councilman Mitchell made a motion to open the public hearing on Ordinance 1602. Seconded by Councilman Robbins. The motion passed with a voice vote.

No one from the public wished to speak.

Motion: Councilman Mitchell made a motion to close the public hearing on Ordinance 1602. Seconded by Councilman McHale. The motion passed with a voice vote.

Motion: Councilman Mitchell made a motion to adopt Ordinance 1602. Seconded by Councilman McHale. All Councilmembers present voted yes, except for Council President Carpenter who was absent for the vote.

CONSENT AGENDA

Resolutions

2023-152 MA -23 Larch Avenue Roadway Improvements (NJDOT Funded) Award of Contract
2023-153 Vehicle Donation to Bogota Rescue Squad
2023-154 Part-Time Dispatcher for the Bogota Police Department - Sebastian Cabrera and Miguel Peralta

2023-155 Authorizing contract for Consulting Services to assist the Borough of Bogota Police Department with Developing a customized policy manual and accreditation
2023-156 Authorizing contract for consulting services to assist the Borough of Bogota Police Department with Development an online in-service training module program 3
2023-157 Chapter 159 for Stormwater Assistance Grant
2023-158 Chapter 159 for 2023 Spotted Lanternfly Control Treatment
2023-159 Approve Purchase of New Mount Hitch for Snow Plow for Hook & Go Truck

Resolutions added:

2023-159C Closed Session
2023-160 Approval of Jeanne Cook Settlement
2023-161 Disciplinary Action for the administrator
2023-162 Approval of Agreements with Enterprise Fleet Management
2023-163 Reject Bids for Olsen Park Basketball and Tennis Courts project
2023-164 Authorize the scaling back of plans for Olsen Park Basketball and Tennis Courts project
2023-165 Move forward with the recreation center plans, and increase the budgeted amount to \$8.5 million

Motion: Councilmember Mitchell made a motion to approve the consent agenda. Seconded by Councilmember Robbins. All Councilmembers present voted yes, except for Council President Carpenter who was absent for the vote.

Resolution to be Voted on Separately

PC23-14 Payment of Claims

Motion: Councilman McHale made a motion to approve PC23-14, which was seconded by Councilman Mitchell. All Councilmembers present voted yes, except for Council President Carpenter who was absent for the vote.

2023-151 Modify Compensation for Borough Clerk Yenlys Flores-Bolivar

Councilwoman Murphy- said that raises for Borough employees should not be done during the middle of the year or upon request; all departments should be reviewed in January to follow past procedures.

Motion: Councilman Mitchell made a motion to approve 2023-151, which was seconded by Councilman McHale. Councilmembers Granquist, Mitchell, McHale and Robbins voted yes. Councilwoman Murphy voted no. Council President Carpenter was absent for the vote.

APPROVALS

1- Minutes from the Closed Session and Regulation Meeting of July 13, 2023

2- Request of street closure for a Block Party, 217 Walnut Avenue and Dunn Avenue on Sunday, August 20 from 12:00 PM – 7:00 PM

3- Appoint Mowzus Baugh to the Recreation Committee to replace Walter Fowler who resigned

4- Re-appoint Eileen Karpoff and Ynonne Monemurro as Members to the Library Board for a 5-year term. (Starting September 1, 2023 – September 1, 2028)

Motion: Councilwoman Murphy made a motion to approve all the items. Seconded by Councilman McHale. All Councilmembers present voted yes, except for Council President Carpenter who was absent for the vote.

2ND CITIZEN REMARKS: One (5) minute time limit per person.

Motion: Councilman Mitchell made a motion to open 2nd Citizen Remarks. Seconded by Councilman Robbins. The motion passed with a voice vote.

Mike Connors- spoke about the new proposed Recreation Center. He requested the Council to bid two different building plans for the Center.

Danielle Fede- asked about plans to spray for the Spotted Lanternfly. She spoke about the DEP permits for the Recreation Center and the Council discussion of personnel performance.

Rebecca Youla- Implored the Council and public to have civil discussions and reminded everyone that they are being recorded.

Jorge Nunez- Asked everyone to work for the greater good and to ensure that the Recreation Center gets built.

Carmel Berney - Questioned whether solar panels should be added to the Recreation Center and noted that the appliances in the current rec center run on electric—not natural gas.

Rob Foster- Spoke about the need for the Recreation Center to have a generator. He supports the Enterprise Contract because vehicles will arrive sooner.

Motion: Councilman McHale made a motion to close citizen remarks. Seconded by Councilman Robbins. The motion passed with a voice vote.

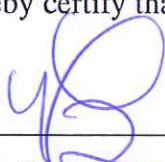
REPORTS

The Mayor and Council agreed to postpone reports until the next meeting.

ADJOURMENT

Being no further business before the governing body, **Councilman McHale** made a motion to adjourn the meeting, which was seconded by **Councilman Robbins**. The motion passed with a voice vote at 10:45 PM.

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



Yenlys Flores-Bollivar, Acting Clerk



BOROUGH OF BOGOTA

INTRODUCTION OF ORDINANCE NO. 1603

PRIVATELY-OWNED SALT STORAGE

AN ORDINANCE AMENDING CHAPTER 22 OF THE BOGOTA CODE, ENTITLED "STORMWATER MANAGEMENT"

WHEREAS, Borough of Bogota is a participant of the Municipal Stormwater Management Program, established by the New Jersey Department of Environmental Protection ("NJDEP"); and,

WHEREAS, the NJDEP has required that all participants in the program adopt an ordinance that regulates the storage of privately-owned salt; and,

WHEREAS, Chapter 22 of the Bogota Code sets forth the codes and regulations for stormwater management within the Borough of Bogota; and,

WHEREAS, for the Borough to remain compliant with the Municipal Stormwater Management Program, it must adopt the aforementioned ordinance by no later than December 31, 2023; and,

WHEREAS, the Mayor and Council wish to amend Chapter 22 of the Bogota Code to implement the ordinance required by the NJDEP, so as to remain in compliance with the Municipal Stormwater Management Program.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that a new Section 10 be added to Chapter 22 of the Bogota Code, entitled "Privately Owned Salt Storage, and shall read as follows:

SECTION 1: ESTABLISHMENT OF A NEW SECTION 22-10.1, ENTITLED "PURPOSE".

A new Section 22-10.1 is hereby established, which shall read as follows:

SECTION I. Purpose:

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater.

This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in the Borough of Bogota, to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.



SECTION 2: ESTABLISHMENT OF A NEW SECTION 22-10.2, ENTITLED "DEFINITIONS".

A new Section 22-10.2 is hereby established, which shall read as follows:

SECTION II. Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

- A. "De-icing materials" means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.
- B. "Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
- C. "Storm drain inlet" means the point of entry into the storm sewer system.
- D. "Permanent structure" means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

- 1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
 - 2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
 - 3. The structure shall be erected on an impermeable slab;
 - 4. The structure cannot be open sided; and
 - 5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.
- E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
 - F. "Resident" means a person who resides on a residential property where de-icing material is stored.



SECTION 3: ESTABLISHMENT OF A NEW SECTION 22-10.3, ENTITLED "DEICING MATERIAL STORAGE REQUIREMENTS".

A new Section 22-10.3 is hereby established, which shall read as follows:

SECTION III. Deicing Material Storage Requirements:

A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th:

1. Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
2. Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;
3. Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;
4. Loose materials shall be covered as follows:
 - a. The cover shall be waterproof, impermeable, and flexible;
 - b. The cover shall extend to the base of the pile(s);
 - c. The cover shall be free from holes or tears;
 - d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and
 - e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.
 - (1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;
5. Containers must be sealed when not in use; and
6. The site shall be free of all de-icing materials between April 16th and October 14th.



- B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 -April 15.
- C. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.
 - 1. Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

SECTION 4: ESTABLISHMENT OF A NEW SECTION 22-10.4, ENTITLED "EXEMPTIONS".

A new Section 22-10.4 is hereby established, which shall read as follows:

SECTION IV. Exemptions:

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the de-icing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within 2 weeks.

If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in Section III above. Piles of de-icing materials are not exempt, even if stored in a permanent structure.

This ordinance does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

SECTION 5: ESTABLISHMENT OF A NEW SECTION 22-10.5, ENTITLED "ENFORCEMENT".

A new Section 22-10.5 is hereby established, which shall read as follows:

SECTION V. Enforcement:

This ordinance shall be enforced by the Bureau of Code Enforcement during the course of ordinary enforcement duties.

SECTION 6: ESTABLISHMENT OF A NEW SECTION 22-10.6, ENTITLED "VIOLATIONS AND PENALTIES".

A new Section 22-10.6 is hereby established, which shall read as follows:

SECTION VI. Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall have 72 hours to complete corrective action. Repeat violations and/or failure to complete corrective action shall result in a fine not to exceed one thousand (\$1,000.00) dollars.

SECTION 7: ESTABLISHMENT OF A NEW SECTION 22-10.2, ENTITLED "SEVERABILITY".



A new Section 22-10.7 is hereby established, which shall read as follows:

SECTION VII. Severability:

Each section, subsection, sentence, clause, and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Ordinance.

SECTION 8: ESTABLISHMENT OF A NEW SECTION 22-10.8, ENTITLED "EFFECTIVE DATE".

A new Section 22-10.8 is hereby established, which shall read as follows:

SECTION VIII. Effective Date:

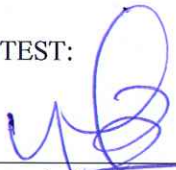
This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

Introduction Approved: 08-17-2023

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter					✓	
Councilwoman Granquist			✓			
Councilman McHale			✓			
Councilman Mitchell		✓	✓			
Councilwoman Murphy	✓		✓			
Councilman Robbins			✓			

✓

ATTEST:


Borough Clerk

APPROVED:


Mayor

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 an Ordinance Introduced by the Borough of Bogota, Bergen County in the New Jersey.

INTRODUCTION OF ORDINANCES

Intro 1603 An Ordinance Amending Chapter 22 entitled "Stormwater Management – Regulating Private Salt Storage

Borough Attorney Betesh- explained the purpose of the ordinance was to regulate the storage of salt to prevent it from flowing into waterways.

Motion: Councilwoman Murphy made a motion to introduce Ordinance 1603. Seconded by Councilman Mitchell. All Councilmembers voted yes except for Council President Carpenter who was absent for the vote.



BOROUGH OF BOGOTA

INTRODUCTION OF ORDINANCE NO. 1604

AN ORDINANCE AMENDING CHAPTER 9 OF THE BOGOTA CODE, ENTITLED "BUILDING AND HOUSING"

WHEREAS, Chapter 9 of the Bogota Code sets forth the codes and regulations for buildings and properties located within the Borough of Bogota; and,

WHEREAS, on or about November 10, 2022, the Mayor and Council adopted Ordinance #1589, which amended the aforementioned Chapter to create a new Section 14, which established an insurance registry in accordance with the provisions of N.J.S.A. 40A:10A-1 and 2; and,

WHEREAS, the aforesaid legislation requires business owners and owners of residential rental properties to, *inter alia*, annually register their certificate of insurance with the municipality where the business or rental units are located; and,

WHEREAS, after the adoption of Ordinance #1589, a decision was made to transfer the responsibilities of carrying out Section 9-14 from the Bogota Clerk's Office to the Borough's Bureau of Fire Prevention.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Section 14.1(C) of Chapter 9 of the Bogota Code, entitled "Registration of Insurance Certificates", be amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 9-14.1, ENTITLED "LIABILITY INSURANCE AND ANNUAL REGISTRATION".

- C. All owners of property who fall within the categories set forth in sub-parts "a" and "b" herein shall annually register a certificate of insurance that meets the requirements of this Section with the Bogota *Bureau of*



Fire Prevention by no later than February 1st of each year, or within thirty (30) days of obtaining ownership of the property.

SECTION 2: SEVERABILITY.

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

SECTION 3: INCONSISTENCY.

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

SECTION 4: EFFECTIVE DATE

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



Introduction Approved: 08-17-2023

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter					✓	
Councilwoman Granquist			✓			
Councilman McHale			✓			
Councilman Mitchell		✓	✓			
Councilwoman Murphy	✓		✓			
Councilman Robbins			✓			

✓

ATTEST:

Borough Clerk

APPROVED:

Mayor

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 an Ordinance Introduced by the Borough of Bogota, Bergen County in the New Jersey.

INTRODUCTION OF ORDINANCES

Intro 1604 - An Ordinance Amending Chapter 9 entitled "Building and Housing" – (Revision of Ordinance #1589 Registration of Business and Multifamily residences for liability insurance certificates)

Borough Attorney Betesh- explain the purpose of the ordinance was to move the administration of gathering the insurance information from the Borough Clerk's Office to Fire Prevention.

Motion: Councilwoman Murphy made a motion to introduce Ordinance 1604. Seconded by Councilman Mitchell. All Councilmembers voted yes except for Council President Carpenter who was absent for the vote.



BOROUGH OF BOGOTA

PUBLIC HEARING OF ORDINANCE NO. 1599

AN ORDINANCE AMENDING CHAPTER 7 OF THE BOGOTA CODE, ENTITLED "TRAFFIC"

WHEREAS, Chapter 7 of the Bogota Code sets forth the traffic regulations for the Borough of Bogota; and,

WHEREAS, Section 11 of Chapter 7 sets forth the rules and regulations applicable to all parking spaces in the Borough that are reserved for physically handicapped persons; and,

WHEREAS, sub-part (c) of Section 11 currently states that parking spaces reserved for handicapped parking shall be marked with yellow lines; and,

WHEREAS, the standards implemented by the Uniform Traffic Code and the Americans with Disabilities Act ("ADA) require that spaces reserved for handicapped parking be marked with blue lines—not yellow lines; and,

WHEREAS, the Bogota Police Department recommends that the Borough amend Section 11(c) of Chapter 7 to bring its language into compliance with the ADA and the Uniform Traffic Code; and,

WHEREAS, the Mayor and Council have considered the Police Department's recommendation and seeks to amend Section 11 of Chapter 7 to implement same.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 7 of the Bogota Code is hereby amended, revised and supplemented as follows:



SECTION 1: AMENDMENT TO SECTION 11(C) OF CHAPTER 7, ENTITLED "PARKING RESERVED FOR THE PHYSICALLY HANDICAPPED PERSONS"

Section 7-11(c) is hereby amended, revised and supplemented as follows:

- c. Guidelines for construction and location. Spaces reserved for handicapped parking shall be twelve (12) feet wide, marked with *blue* lines and the International Symbol of Access shall be painted on the center of each such space. In addition each space or group of spaces shall be identified with a clearly visible sign displaying the International Symbol of Access along with the following words "This space reserved for the physically handicapped only."

SECTION 2: SEVERABILITY.

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

SECTION 3: INCONSISTENCY.

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

SECTION 4: ADOPTION.

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage, and shall remain in force until modified, amended or rescinded thereafter by the Borough of Bogota.



Public Hearing Open

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter					✓	
Councilwoman Granquist		✓	✓			
Councilman McHale	✓		✓			
Councilman Mitchell			✓			
Councilwoman Murphy			✓			
Councilman Robbins			✓			

Comments:

No one from the public wishes to speak

Public Hearing Closed

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter					✓	
Councilwoman Granquist			✓			
Councilman McHale			✓			
Councilman Mitchell	✓		✓			
Councilwoman Murphy		✓	✓			
Councilman Robbins			✓			



ADOPTION

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter			☒		☒	
Councilwoman Granquist		☒	☒			
Councilman McHale			☒			
Councilman Mitchell	☒		☒			
Councilwoman Murphy			☒			
Councilman Robbins			☒			

Date of Adoption: 08-17-2023

✓

ATTEST:

Borough Clerk

APPROVED:

Mayor

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 an Ordinance Introduced by the Borough of Bogota, Bergen County in the New Jersey.



BOROUGH OF BOGOTA

PUBLIC HEARING OF ORDINANCE NO. 1600

AN ORDINANCE AMENDING CHAPTER 7A OF THE BOGOTA CODE, ENTITLED "TRAFFIC SCHEDULES"

WHEREAS, Chapter 7A of the Bogota Code sets forth the traffic schedules for the
Borough of Bogota; and,

WHEREAS, Section 33 of Chapter 7A sets forth the locations where parking is reserved
for physically handicapped persons; and,

WHEREAS, Section 18 of Chapter 7A sets forth the locations where parking is
permitted in an otherwise "no parking" area; and,

WHEREAS, the Bogota Police Department recommended that Section 33 be amended to
create two handicapped parking spaces in front of 167 Palisade Avenue to assist the congregation
of Trinity Lutheran Church, with such restriction to only take effect on Sundays from 8:00 am to
12:00 pm; and,

WHEREAS, the Bogota Police Department further recommends that Section 18 be
amended to include the marked parking spaces located on the east side of Ridgefield Avenue,
between East Fort Lee Road and West End Avenue; and,

WHEREAS, the Mayor and Council have considered the recommendations of the
Bogota Police Department, and seeks to adopt an ordinance that implements same.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough
of Bogota, that Chapter 7A of the Bogota Code is hereby amended, revised and supplemented as
follows:



SECTION 1: AMENDMENT TO SECTION 7A-33, ENTITLED "SCHEDULE XVII: PARKING RESERVED FOR PHYSICALLY HANDICAPPED PERSONS".

A new sub-part "aa" is hereby added to Section 7A-33, which shall read as follows:

- aa. Two (2) parallel parking spaces on the north east side of the public street of Palisade Avenue in front of 167 Palisade Avenue, starting 25 ft. south of Palisade Avenue and Linwood Avenue (facing north). Designating times of Sunday(s) 8:00 am-12:00 (noon).

SECTION 2: AMENDMENT TO SECTION 7A-18, ENTITLED "SCHEDULE IVH: PARKING WITHIN MARKED SPACES".

Section 7A-18 is hereby amended to include the following additional street:

Name of Street	Side	Location
Ridgefield Avenue	East Side	Between East Fort Lee Road and West End Avenue

SECTION 3: SEVERABILITY.

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

SECTION 4: INCONSISTENCY.

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

SECTION 5: ADOPTION.



This ordinance shall take effect twenty (20) days after the first publication thereof after final passage, and shall remain in force until modified, amended or rescinded thereafter by the Borough of Bogota.

Public Hearing Open

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter					✓	
Councilwoman Granquist			✓			
Councilman McHale		✓	✓			
Councilman Mitchell			✓			
Councilwoman Murphy	✓		✓			
Councilman Robbins			✓			

Comments:

NO Comments



Public Hearing Closed

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter					✓	
Councilwoman Granquist		✓	✓			
Councilman McHale	✓		✓			
Councilman Mitchell			✓			
Councilwoman Murphy			✓			
Councilman Robbins			✓			

ADOPTION

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter					✓	
Councilwoman Granquist			✓			
Councilman McHale		✓	✓			
Councilman Mitchell	✓		✓			
Councilwoman Murphy			✓			
Councilman Robbins			✓			

Date of Adoption: 08-17-2023

✓

ATTEST:

Borough Clerk

APPROVED:

Mayor

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 an Ordinance Introduced by the Borough of Bogota, Bergen County in the New Jersey.

ADOPTION OF ORDINANCES

1600 Ordinance Amending Chapter 7A of the Bogota Code — Traffic Schedules

Motion: Councilwoman Murphy made a motion to open the public hearing on Ordinance 1600. Seconded by Councilman McHale. The motion passed with a voice vote.

No one from the public wished to speak.

Motion: Councilman McHale made a motion to close the public hearing on Ordinance 1600. Seconded by Councilwoman Granquist. The motion passed with a voice vote.

Motion: Councilman Mitchell made a motion to adopt Ordinance 1600. Seconded by Councilman McHale. All Councilmembers present voted yes, except for Council President Carpenter who was absent for the vote.



BOROUGH OF BOGOTA

PUBLIC HEARING OF ORDINANCE NO. 1601

**AN ORDINANCE AMENDING CHAPTER 21A
OF THE BOGOTA CODE**

WHEREAS, Chapter 21A of the Bogota Code sets forth the uses that are permitted and prohibited throughout each zoning district of the Borough; and,

WHEREAS, Schedule 2-1 of Chapter 21A specifically lists the principal, accessory and conditional uses for each of the eleven zones in the Borough, and currently permits “warehousing and distribution” in the PD Zone and the I Zone; and,

WHEREAS, Schedule A of Chapter 21A lists the parking standards for all permitted land uses in the Borough; and,

WHEREAS, the Bogota Planning/Zoning Board had adopted a Master Plan Reexamination Report on June 27, 2023; and,

WHEREAS, Section IV of the Master Plan Reexamination Report recommends that the Borough’s Zoning Ordinance be amended to remove warehouses as permitted uses; and,

WHEREAS, it is the desire of the Mayor and Council to follow the recommendation of the Master Plan Reexamination Report and adopt an Ordinance to amending Schedule 2-1 and Schedule A of Chapter 21A to remove “warehousing and distribution” as principal permitted uses from the PD Zone and I Zone of the Borough of Bogota.



NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 21A is hereby amended as follows:

SECTION 1: AMENDMENT TO CHAPTER 21A; SCHEDULE 2-1.

Schedule 2-1, entitled "Schedule of District Use Regulations" is hereby amended as follows:

"Warehousing and distribution" are hereby deleted as permitted principal uses in the PD Zone and I Zone in the Borough of Bogota.

SECTION 2: AMENDMENT CHAPTER 21A; SCHEDULE A.

Schedule A, entitled "Parking Standards" is hereby amended as follows:

Parking standards for the land use entitled "Warehouses", contained on line 16 of Schedule A, is hereby deleted in its entirety.

SECTION 2: REFERRAL TO THE PLANNING BOARD

Upon adoption of this Ordinance on first reading, it shall be referred to the Bogota Planning Board in accordance with the provisions of N.J.S.A. 40:55D-64.

SECTION 3: INCONSISTENCY.

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

SECTION 4: SEVERABILITY.

If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court or federal or state agency of competent



jurisdiction, such portions shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5: EFFECTIVE DATE.

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage and filing with the Bergen County Planning Board.

Public Hearing Open

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter					✓	
Councilwoman Granquist			✓			
Councilman McHale			✓			
Councilman Mitchell	✓		✓			
Councilwoman Murphy			✓			
Councilman Robbins		✓	✓			

Comments:

NO one from the Public wished to
Speak.



Public Hearing Closed

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter					✓	
Councilwoman Granquist			✓			
Councilman McHale		✓	✓			
Councilman Mitchell	✓		✓			
Councilwoman Murphy			✓			
Councilman Robbins			✓			

ADOPTION

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter					✓	
Councilwoman Granquist		✓	✓			
Councilman McHale			✓			
Councilman Mitchell	✓		✓			
Councilwoman Murphy			✓			
Councilman Robbins			✓			

Date of Adoption: 08-17-2023

✓

ATTEST:

Borough Clerk

APPROVED:

Mayor

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 an Ordinance Introduced by the Borough of Bogota, Bergen County in the New Jersey.

ADOPTION OF ORDINANCES

.1601 Ordinance Amending Chapter 21A of the Bogota Code

Motion: Councilman Mitchell made a motion to open the public hearing on Ordinance 1601. Seconded by Councilman Robbins. The motion passed with a voice vote.

No one from the public wished to speak.

Motion: Councilman Mitchell made a motion to close the public hearing on Ordinance 1601. Seconded by Councilman McHale. The motion passed with a voice vote.

Motion: Councilman Mitchell made a motion to adopt Ordinance 1601. Seconded by Councilwoman Granquist. All Councilmembers



BOROUGH OF BOGOTA

PUBLIC HEARING OF ORDINANCE NO. 1602

AN ORDINANCE ADOPTING AN AMENDED REDEVELOPMENT PLAN FOR AN AREA IN NEED OF REDEVELOPMENT CONSISTING OF BLOCK 112, LOTS 1 AND 2; AND BLOCK 113, LOTS 3, 4, 5, 6, 7 & 8, IN ACCORDANCE WITH N.J.S.A. 40A:12A-1, et. seq.

WHEREAS, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., on March 7, 2019, the Mayor and Council adopted Resolution 19-057 authorizing the Borough of Bogota Planning/Zoning Board (the "Planning/Zoning Board") to undertake a preliminary investigation for the redevelopment of approximately 16.4 acres of land known as Block 112, Lots 1 and 2; and Block 113, Lots 3, 4, 5, 6, 7 and 8 as shown on the Borough of Bogota Tax Map (the "Study Area"); and,

WHEREAS, the Planning/Zoning Board, pursuant to N.J.S.A. 40A:12A-6, undertook a preliminary investigation as presented by Phillips Preiss Grygiel Leheny Hughes LLC ("Phillips Preiss"), and in conjunction therewith, adopted a map showing the boundaries of the Study Area, the location of the various parcels of property constituting the Study Area and a statement setting forth the basis for its Preliminary Investigation; and,

WHEREAS, the Planning/Zoning Board conducted a public hearing, duly noticed under the Local Redevelopment and Housing Law, at which members of the general public, including all persons who were interested in or would be affected by a determination that the Study Area constituted a "non-condemnation area in need of redevelopment," were given an opportunity to be heard and all objections to such determination and evidence in support thereof, whether given orally or in writing, were received and considered by the Planning/Zoning Board and made a part of the public record; and,

WHEREAS, the Planning/Zoning Board, after concluding its study of the matter, forwarded a report to the Mayor and Council recommending designation of the Study Area; and,

WHEREAS, the Planning/Zoning Board formally adopted a resolution which memorialized its conclusion that the Study Area met the criteria of an "area in need of redevelopment" in accordance with N.J.S.A. 40A:12A-5 of the Local Redevelopment and Housing Law; and,

WHEREAS, in 2019 the Mayor and Council adopted a resolution designating the Study Area as a "non-condemnation area in need of redevelopment"; and,



WHEREAS, the Mayor and Council also directed the Planning/Zoning Board to prepare a Redevelopment Plan for the Study Area, pursuant to N.J.S.A. 40A:12A-7f of the Local Redevelopment and Housing Law; and,

WHEREAS, Phillips Preiss was authorized on behalf of the Planning/Zoning Board to prepare a Redevelopment Plan, which Redevelopment Plan is entitled "South End Redevelopment Plan, Borough of Bogota, New Jersey," which was adopted by the Mayor and Council on December 3, 2020 (the "Redevelopment Plan"); and,

WHEREAS, on June 27, 2023, the Planning/Zoning Board adopted a Master Plan Reexamination which recommended amending certain regulations of the Redevelopment Plan; and,

WHEREAS, the Mayor and Council have reviewed and carefully considered the Master Plan Reexamination and seek to amend the Redevelopment Plan in accordance with its recommendations (the "Amended Redevelopment Plan"); and,

WHEREAS, a copy of the Amended Redevelopment Plan is attached as an Exhibit herein; and,

WHEREAS, it is the desire of the Mayor and Council to adopt an Ordinance approving the Amended Redevelopment Plan, which reflects with the recommendations of the June 27, 2023 Master Plan Reexamination Report, and are in accordance with N.J.S.A. 40A:12A-7 of the Local Redevelopment and Housing Law.

NOW THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, in Bergen County, New Jersey, as follows:

SECTION 1: ADOPTION OF AMENDED REDEVELOPMENT PLAN.

The Amended Redevelopment Plan, as referenced in this Ordinance, is hereby adopted in accordance with N.J.S.A. 40A:12A-7 of the Local Redevelopment and Housing Law.

SECTION 2: REFERRAL TO THE PLANNING BOARD

Upon adoption of this Ordinance on first reading, it shall be referred to the Bogota Planning/Zoning Board in accordance with the provisions of N.J.S.A. 40A:12A-7(e) of the Local Redevelopment and Housing Law.

SECTION 3: REPEALER.

All ordinances or parts thereof inconsistent herewith are repealed as to such inconsistencies.



SECTION 4: SEVERABILITY.

If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

SECTION 5: EFFECTIVE DATE.

This Ordinance shall take effect upon its passage, publication, and filing with the County of Bergen.

Public Hearing Open

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter			.		✓	
Councilwoman Granquist			✓			
Councilman McHale			✓			
Councilman Mitchell	✓		✓			
Councilwoman Murphy			✓			
Councilman Robbins		✓	✓			

Comments:

NO Comments



Public Hearing Closed

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter					✓	
Councilwoman Granquist			✓			
Councilman McHale		✓	✓			
Councilman Mitchell	✓		✓			
Councilwoman Murphy			✓			
Councilman Robbins			✓			

ADOPTION

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter					✓	
Councilwoman Granquist			✓			
Councilman McHale		✓	✓			
Councilman Mitchell	✓		✓			
Councilwoman Murphy			✓			
Councilman Robbins			✓			

Date of Adoption: 08-17-2023

✓

ATTEST:

Borough Clerk

APPROVED:

Mayor

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 an Ordinance Introduced by the Borough of Bogota, Bergen County in the New Jersey.

Ordinance 1602 Backup

South End Redevelopment Plan
Borough of Bogota, New Jersey

Adopted December 3, 2020

REVISED MAY 2023

Prepared for:

Mayor and Council
Borough of Bogota

Prepared by:

Phillips Preiss Grygiel Leheny Hughes LLC
Planning and Real Estate Consultants

~~33-41 Newark~~ 70 River Street

~~Third Floor,~~ Suite D5B

Hoboken, NJ 07030

The original of this report was signed and sealed in accordance with N.J.S.A. 13:41-1.2



Paul Grygiel, AICP, PP
New Jersey Professional Planner License # 5518

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1 Introduction

A. BASIS FOR THE PLAN

This Redevelopment Plan has been prepared for several properties located between River Road and the Hackensack River at the south end of the Borough of Bogota in Bergen County, New Jersey (the "Redevelopment Area"). The Redevelopment Area is located in the southwestern portion of Bogota generally between the west side of River Road and east of the Hackensack River, and includes properties on both sides of the New York Susquehanna and Western Railroad right-of-way.

In 2019, Bogota's Mayor and Council (i.e. governing body) adopted a resolution which determined that the Redevelopment Area qualified as a non-condemnation "area in need of redevelopment" in accordance with the criteria specified in the New Jersey Local Redevelopment and Housing Law (LRHL) at N.J.S.A. 40A:12A-1 et seq. The LRHL permits a municipality to prepare a redevelopment plan for an area in need of redevelopment. This Redevelopment Plan establishes the development regulations and other standards that will guide the redevelopment of this Redevelopment Area.

B. PURPOSE/VISION

This Redevelopment Plan sets forth standards for the construction of buildings and other improvements in the Redevelopment Area. The Redevelopment Plan is intended to promote redevelopment of properties in the Redevelopment Area with appropriate nonresidential land uses that support the Borough's planning and economic development objectives.

C. NOTES ON PLAN TERMINOLOGY

Throughout this Redevelopment Plan, a conscious distinction is made in the regulations between "shall" and "should."

- "Shall" means that a redeveloper is required to comply with the specific regulation, without any deviations, other than those deviations that may be permitted by the Planning Board, as hereinafter provided.
- "Should" means that a redeveloper is encouraged to comply but is not required to do so.

D. DEFINITIONS

The definitions set forth in the Land Use Regulations Ordinance of the Borough of Bogota shall apply to this Redevelopment Plan.

As used in this Redevelopment Plan, the following terms shall have the meanings indicated:

"Craft Distillery" shall mean a distillery operating with a craft distillery license as defined and regulated within N.J.S.A. 33:1-10.

"Hotel" shall mean a building kept, used, maintained, advertised or held out to be a place where sleeping accommodations, eating facilities, conference and/or meeting rooms, recreational facilities and a central lobby with room service availability are maintained for rental to guests, in which 50 or more rooms on the premises are rented, with or without meals, for the accommodation of such guests.

"Impervious Coverage" shall mean the area of the lot covered by structures and paved surfaces.

"Mayor and Council" shall mean the governing body of the Borough of Bogota.

"Microbrewery" shall mean a brewery operating with a limited brewery license as defined and regulated within N.J.S.A. 33:1-10.

"Planning Board" shall mean the Borough of Bogota Planning/Zoning Board.

"Self-Storage Facility" shall mean a building or group of buildings containing separate, individual, and private storage spaces of varying sizes available for lease or rent for varying periods of time.

"Winery" shall mean a salesroom operated by the holder of a plenary winery license as defined and regulated within N.J.S.A. 33:1-10.

"Zoning Ordinance" shall mean the Borough of Bogota Land Development Ordinance, Chapter XXIA of the Revised General Ordinances of the Borough of Bogota.

Except as otherwise provided herein, words not defined above that appear in this Redevelopment Plan shall be interpreted in accordance with the definitions in the Borough of Bogota Zoning Ordinance as set forth in Section 21A-2: "Definitions and Construction of Terms." If a term used in this Redevelopment Plan is not defined in the Zoning Ordinance, the definition in the Municipal Land Use Law or the Local Redevelopment and Housing Law shall apply.

2 Context

The Redevelopment Area consists of multiple properties located within the southwestern portion of the Borough of Bogota generally between the west side of River Road and east of the Hackensack River. The Redevelopment Area is also located on both sides of the New York Susquehanna and Western Railroad (NYS&W RR) right-of-way. The Redevelopment Area comprises ± 16.42 acres and is made up of eight tax lots and related riparian lots on two Borough tax blocks.

More specifically, the Redevelopment Area is comprised of tax blocks and lots designated on the Borough's Tax Map as Block 112, Lots 1 and 2; and Block 113, Lots 3, 4, 5, 6, 7 and 8. Lots in Block 113 are west of the New York Susquehanna and Western Railroad right-of-way while the lots in Block 112 are immediately east of the railroad right-of-way. Additionally, riparian lots abutting the above lots are also included as part of the Redevelopment Area. These riparian lots include Block 113, Lots 2.01, 4.01, 5.01, 5.02, 6.01, 7.01, 7.02, 7.03, 8.01 and 8.02. It is important to note that there are no tax or ownership records pertaining to these lots, however, they are nonetheless considered municipal parcels.

The locational context of the Redevelopment Area within the Borough of Bogota is shown on **Figure 1**. **Figure 2** shows the boundaries of the Redevelopment Area and the included parcels. **Figure 3** shows the Redevelopment Area depicted in an aerial photograph.

The Redevelopment Area is currently developed with multiple buildings and related improvements, which vary in condition from good to poor, as well as some vacant land. Existing land uses include industrial, retail and commercial recreation. There are vacant buildings in the Redevelopment Area as well.

Figure 1: Redevelopment Area Location

Figure 2: Redevelopment Area Boundaries

Figure 3: Area Context

3 Goals of the Redevelopment Plan and Relationship to Local Objectives

A. REDEVELOPMENT PLAN GOALS AND OBJECTIVES

The specific goals and objectives of the Redevelopment Plan are as follows:

- 1) Provide regulations for the appropriate redevelopment of properties in the Redevelopment Area with nonresidential land uses that support Bogota's planning and economic development objectives.
- 2) Encourage building and site design that is aesthetically attractive and incorporates sustainability measures.
- 3) Provide adequate parking, loading and access for uses in the Redevelopment Area.
- 4) Provide access to the Hackensack River waterfront.

B. RELATIONSHIP TO MASTER PLAN

The Borough of Bogota's current Master Plan was adopted by the Bogota Planning Board in 2005, and a Master Plan Reexamination was adopted in February 2015 (the "2015 Reexamination"). The 2015 Reexamination provides recommendations for various areas within the Borough. A number of goals of the 2015 Reexamination are relevant to this Redevelopment Plan, including the following:

3. Promote the rehabilitation of areas in need of improvement through assistance programs and private efforts, as well as by utilizing the planning tools of the Local Redevelopment and Housing Law where appropriate.
5. Improve the quantity, quality and availability of parks and open space including active and passive recreational facilities, neighborhood parks and environmentally sensitive areas and promote the establishment of a publicly accessible linear greenway park along the Hackensack River, wherever possible.
10. Encourage economic development in downtown Bogota and other areas of the Borough that are capable of accommodating growth and redevelopment.

The 2015 Reexamination does not include specific discussion regarding the Redevelopment Area and vicinity.

C. RELATIONSHIP TO ZONING ORDINANCE

The portion of the Redevelopment Area in Block 113 is located within the PD-1 Planned Residential Development zone and the portion in Block 112 is located in the PD-2 Planned Mixed Development zone. The use and bulk regulations of both the PD-1 and PD-2 zones are generally listed under the PD zone and are not particularly specified for each zone. The PD zones permit a minimum lot size of two acres, maximum building coverage of 40%, maximum lot coverage of 60%, and a maximum building height of 4 stories or 50 feet.

This Redevelopment Plan does not supersede the Zoning Ordinance of the Borough of Bogota, except as specifically set forth in the development regulations for the Redevelopment Area. The Redevelopment Area shall be considered an overlay zoning district known as the SEO South End Redevelopment Plan Overlay zone district. Final adoption of this Redevelopment Plan by the Mayor and Council shall be considered an amendment of the Borough of Bogota Zoning Map.

D. RELATIONSHIP TO LOCAL OBJECTIVES

The Redevelopment Plan sets forth definite local objectives as to appropriate land uses, the development of public electric vehicle charging stations in appropriate locations, and improved traffic and public transportation, public utilities, recreational and community facilities and other public improvements. In particular, the Redevelopment Plan provides proposed locations for public electric vehicle charging infrastructure within the Redevelopment Area in a manner that appropriately connects with an essential public charging network. As no residential uses are permitted by the Redevelopment Plan, it does not address the density of population or set forth requirements for provision of affordable housing.

4 Development Regulations

A. LAND USES

- 1) Permitted Principal Uses. In addition to any principal or conditional use permitted in the underlying zone district, the following uses shall be permitted in the South End Overlay Zoning District:
 - a. Hotel
 - b. Microbreweries, Craft Distilleries and Wineries
 - c. Retail and Service Commercial Uses
 - d. Self-Storage Facilities
- 2) Permitted Accessory Uses. In addition to any accessory use permitted in the underlying zone district, any use that is customarily incidental to a permitted principal use shall be permitted.
- 3) Multiple principal buildings and/or uses shall be permitted on a single lot.
- 4) There shall be no limitations on the hours of operation of any permitted principal uses in the underlying zoning district.

B. BULK REGULATIONS

- 1) The bulk regulations for any principal use permitted in the underlying zone district shall be the applicable bulk regulations for the underlying zone district, except as may be modified as follows:
 - a. Maximum Impervious Coverage: 85%.
- 2) Self-storage facilities and a development with multiple principal uses shall be subject to the bulk regulations for the underlying zone district.
- 3) Hotels shall be subject to the following bulk regulations:
 - a. Minimum Lot Area: 40,000 square feet.
 - b. Minimum Lot Width: 100 feet.
 - c. Minimum Front Yard: 25 feet.
 - d. Minimum Side Yard: 20 feet.
 - e. Minimum Rear Yard: 25 feet.

- f. Maximum Building Height: six stories/70 feet.
 - g. Maximum Building Coverage: 40%.
 - h. Maximum Lot Coverage: 85%.
- 4) Microbreweries, craft distilleries, wineries and retail and service commercial uses shall be subject to the following bulk regulations:
- a. Minimum Lot Area: 20,000 square feet.
 - b. Minimum Lot Width: 100 feet.
 - c. Minimum Front Yard: 10 feet.
 - d. Minimum Side Yard: 10 feet.
 - e. Minimum Rear Yard: 20 feet.
 - f. Maximum Building Height: two stories/30 feet.
 - g. Maximum Building Coverage: 40%.
 - h. Maximum Lot Coverage: 85%.
- 5) In the event lot sizes and/or dimensions are impacted by the dedication of land for streets, compliance with bulk regulations shall be determined based on lot sizes and dimensions as they exist at the time this redevelopment plan is adopted.
- 6) In the event a proposed development is located both within the Borough of Bogota and the Village of Ridgefield Park, minimum yard requirements shall not be applicable to a setback from a lot line that is also a municipal boundary line.

C. OTHER REGULATIONS

- 1) Off-street Parking. The minimum number of off-street parking spaces shall be as required by the Zoning Ordinance of the Borough of Bogota, except as set forth in the table below:

Use	Parking Requirement
Hotel	1.25 spaces per guest room
Microbreweries, craft distilleries and wineries	1 space per 500 square feet of gross floor area
Self-storage facilities	1 per 10,000 square feet of gross floor area, plus 1 space per 250 square feet of gross floor area of office and retail accessory uses. Any loading spaces provided for self-storage shall count as parking spaces.

Retail and service commercial uses	1 space per 250 square feet of gross floor area
Warehousing and distribution*	Less than 60,000 square feet of gross floor area: 1 space per 1,250 square feet of gross floor area; 60,000 square feet of gross floor area or greater: 1 space per 2,500 square feet of gross floor area

~~*Parking for the portion of a warehousing and distribution building used as office space shall be provided in accordance with the office requirement of one space per 250 square feet of gross floor area.~~

- 2) Circulation shall be controlled with landscape islands at the end of parking bays. All landscaping shall be maintained to avoid obstruction of sight triangles. Curbs shall be installed around all parking areas and along driveways.
- 3) Electric vehicle charging stations shall be incorporated throughout the Redevelopment Area, with all developments offering designated spaces an amenity to employees, customers, and visitors when any one of the following occurs: (1) a new building with a new or existing off-street parking facility is developed; (2) an addition or improvement to an existing building is made that increases the size of the principal structure by more than 50 percent; or (3) the parking capacity of an existing building, site, or parking facility is increased by more than 50 percent. The required number of charging stations shall be two percent of the total number of parking spaces on a property, with any fractional spot being rounded up to the nearest whole number.
- 4) A river walk or path shall be provided along the Hackensack River, which shall be accessible to the public at a minimum from dawn to dusk, and improved with a walkway, benches, lighting and landscaping. The minimum width of the walkway shall be 12 feet. Where bulkheading is not present the banks of the river shall be stabilized and planted as permitted by the New Jersey Department of Environmental Protection.
- 5) The regulations of Sections 21A-10.4b and c of the Zoning Ordinance shall not be applicable. The minimum front setback to permit a freestanding sign in Section 21A-13.1.i.1 of the Zoning Ordinance shall be reduced from 50 feet to 10 feet.

5 Plan Consistency Review

A. RELATIONSHIP TO MASTER PLANS OF ADJACENT MUNICIPALITIES

The Redevelopment Plan provides for the redevelopment of previously developed properties in an area already served by infrastructure and transit. The southern boundary of the Redevelopment Area abuts the Village of Ridgefield Park and its I-3 Light Industrial/Commercial Recreation zone district. Ridgefield Park's I-3 zone permits various industrial, office and commercial uses. Therefore, this plan is consistent with the adjacent zoning in Ridgefield Park. The other municipality closest to the Redevelopment Area, the City of Hackensack, is separated from the Redevelopment Area by the Hackensack River and there is no direct road access between the two sides of the river at this location.

Therefore the Redevelopment Plan would not impact the master plan of any municipality adjoining Bogota.

B. RELATIONSHIP TO THE BERGEN COUNTY MASTER PLAN

The Land Use Element of the Bergen County Master Plan has not been updated since 1973. The land use conditions in the County have changed so much since that time that its goals and policies are very much outdated. This Redevelopment Plan does not conflict with the County Master Plan.

C. RELATIONSHIP TO THE STATE DEVELOPMENT AND REDEVELOPMENT PLAN

The New Jersey State Development and Redevelopment Plan (SDRP) was originally adopted in 1992. The purpose of the SDRP according to the State Planning Act at N.J.S.A. 52:18A-200(f) is to:

"Coordinate planning activities and establish Statewide planning objectives in the following areas: land use, housing, economic development, transportation, natural resource conservation, agriculture and farmland retention, recreation, urban and suburban redevelopment, historic preservation, public facilities and services, and intergovernmental coordination."

A revised version of the plan was adopted by the State Planning Commission in 2001. While required by the State Planning Act to be revised and re-adopted every three years, the SDRP has only been re-adopted once during the 28 years since its original adoption. A new State Strategic Plan (SSP) has been proposed as the revision to the 2001 SDRP but has not been adopted as of late 2020.

This Redevelopment Plan is thoroughly consistent with the SDRP and the draft SSP, as it epitomizes the smart growth principles set forth in both documents. In particular, the Redevelopment Plan promotes the reuse of developed property in an area well served by infrastructure and transit. This Redevelopment Plan therefore furthers the goals, strategies and policies of the SDRP and the proposed SSP.

6 Redevelopment Actions

This Redevelopment Plan provides for several actions in support of the overall Redevelopment Plan goals and objectives, as follows:

A. OUTLINE OF PROPOSED ACTIONS

Construction of new structures and other improvements will take place as proposed in Chapter 4 of this Redevelopment Plan. Infrastructure will be constructed as determined by the Borough's professional consultants for the project. The redeveloper must adhere to the overall parameters for development presented in Chapter 4 of this Redevelopment Plan and is encouraged to otherwise refine the design concepts presented therein in developing a unique and high-quality project proposal. Once a redeveloper is selected, the redeveloper will be required to enter into a Redeveloper's Agreement with the Borough that stipulates the precise nature and extent of the improvements to be made and their timing and phasing as permitted therein.

B. PROPERTIES TO BE ACQUIRED

It is not anticipated that any property acquisition will be required by the Borough of Bogota to complete the redevelopment project. The Redevelopment Area was designated as a "non-condemnation Redevelopment Area" so the Borough would not be able to utilize eminent domain to acquire private property.

C. REDEVELOPER'S AGREEMENT

The Redeveloper shall enter into an agreement with the Borough no later than ninety (90) days of a memorialized Planning Board resolution of final site plan approval. The Redeveloper's Agreement shall be in a mutually agreeable form satisfactory to the Borough Attorney and redeveloper.

D. OTHER ACTIONS

In addition to the new construction actions described above, several other actions may be taken to further the goals of this Plan. These actions may include, but shall not be limited to:

- Demolition of existing structures as necessary to allow for new construction.
- The option to consolidate and/or resubdivide lots to the extent necessary.
- Provisions for public infrastructure necessary to service and support new development.
- Environmental remediation as necessary to effectuate the plan.
- Vacation of public utility easements as may be necessary for redevelopment.

7 General Provisions

A. SITE PLAN AND SUBDIVISION REVIEW

Prior to commencement of construction, a site plan for construction of improvements within the Redevelopment Area, prepared in accordance with the requirements of the Municipal Land Use Law (N.J.S.A. 40:55D-1 *et seq.*), shall be submitted by the applicant for review and approval by the Bogota Planning Board for any development. Subdivision approval shall also be required for any lot consolidations or mergers.

B. EASEMENTS

No building shall be constructed over a public easement in the Redevelopment Area without prior written approval of the Engineer of the Borough of Bogota.

C. ADVERSE INFLUENCES

No use or reuse shall be permitted which, when conducted under proper and adequate conditions and safeguards, will produce corrosive, toxic or noxious fumes, glare, electromagnetic disturbance, radiation, smoke, cinders, odors, dust or waste, undue noise or vibration, or other objectionable features so as to be detrimental to the public health, safety or general welfare.

D. NON-DISCRIMINATION PROVISIONS

No covenant, agreement, lease, conveyance, or other instrument shall be affected or executed by the Borough of Bogota governing body or by a developer or any of his or her successors or assignees, whereby land within the Redevelopment Area is restricted upon the basis of race, creed, color, ancestry, sex, national origin, family status, disability, or sexual preference in the sale, lease, use or occupancy thereof. Appropriate covenants, running with the land forever, will prohibit such restrictions and shall be included in the disposition instruments. There shall be no restrictions of occupancy or use of any part of the Redevelopment Area on the basis of race, creed, color, ancestry, sex, national origin, family status, disability, or sexual orientation.

E. DURATION OF THE PLAN

The provisions of this Redevelopment Plan specifying the redevelopment of the Redevelopment Area and the requirements and restrictions with respect thereto shall be in effect for a period of not more than thirty (30) years from the date of original adoption by the Mayor and Council.

F. DEVIATION REQUESTS

The Bogota Planning Board may grant deviations from the regulations contained within this Redevelopment Plan where, by reason of exceptional narrowness, shallowness or shape of a specific piece of property, or by reason of exceptional topographic conditions, pre-existing structures or physical features uniquely affecting a specific piece of property, the strict application of any area, yard, bulk or design objective or regulation adopted pursuant to this Redevelopment Plan, would result in peculiar practical difficulties to, or exceptional and undue hardship upon, the developer of such property. The Bogota Planning Board may also grant such relief in an application relating to a specific piece of property where the purposes of this Redevelopment Plan would be advanced by a deviation from the strict requirements of this Plan and the benefits of the deviation would outweigh any detriments. No relief may be granted under the terms of this section unless such deviation or relief can be granted without substantial detriment to the public good and without substantial impairment of the intent and purpose of the Redevelopment Plan. An application for a deviation from the requirements of this Redevelopment Plan shall provide public notice of such application in accord with the requirements of public notice as set forth in N.J.S.A. 40:55D-12a and b.

Notwithstanding the above, any changes to the uses permitted in the Redevelopment Area shall be permitted only by means of an amendment of the Redevelopment Plan by the Borough governing body and only upon a finding that such deviation would be consistent with and the furtherance of the goals and objectives of this Redevelopment Plan.

G. ESCROWS

The redeveloper shall be responsible to post sufficient escrows to cover any and all costs of the professional consultants retained by the Borough of Bogota to review the proposed redevelopment project and advise the Borough on any and all aspects of the redevelopment process.

H. ELECTRIC VEHICLE CHARGING INFRASTRUCTURE

Pursuant to the New Jersey Local Redevelopment and Housing Law (LRHL) at N.J.S.A. 40A:12A-7, the Redevelopment Plan mandates the provision of public electric vehicle charging infrastructure in a manner that appropriately connects with an essential public charging network.

**RESOLUTION # 2023-151****DATE: 08-17-2023**

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)						

MODIFY COMPENSATION FOR YENLYS F. BOLIVARD

WHEREAS, Yenlys Flores Bolivard was appointed to the position of Municipal Clerk for the Borough of Bogota, effective July 13, 2023; and,

WHEREAS, the aforementioned appointment was memorialized via Resolution #2023-145; and,

WHEREAS, Ms. Flores Bolivard currently receives a base salary of \$67,626; and,

WHEREAS, the Mayor and Council wish to increase Ms. Flores Bolivard's base salary by Ten Thousand (\$10,000) Dollars to \$77,626.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that effective August 17, 2023, Yenlys Flores Bolivard shall receive a base salary of \$77,626 for her position as Municipal Clerk for the Borough of Bogota.

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 in the New Jersey.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2023-152****DATE: 08-17-2023**

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)						

AWARD OF CONTRACT

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of Neglia Engineering Associates that the Contract for:

**MA-23 LARCH AVENUE ROADWAY IMPROVEMENTS (NJDOT FUNDED)
BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY**

be awarded to DLS Contracting, Inc. 36 Montesano Road, Fairfield, New Jersey 07004 for the bid amount of Two Hundred Thirty-Six Thousand One Hundred Seventy-Eight Dollars and Thirty-Five Cents (\$236,178.35) which represents the Base Bid and being the lowest of four bids submitted. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated:

8/23/23

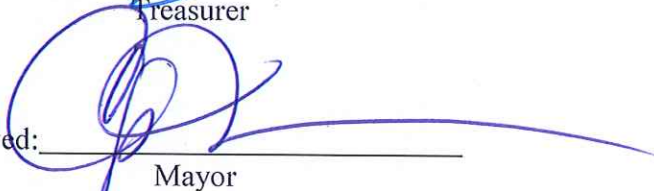
Certified:


Treasurer

Dated:

8/17/2023

Approved:


Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held 8/17/2023.

Dated:

8/17/2023


Clerk



RESOLUTION # 2023-153

DATE: 08-17-2023

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)						

VEHICLE DONATION TO BOGOTA RESCUE SQUAD

WHEREAS, the Borough of Bogota is a Municipal Corporation organized under the laws of the State of New Jersey; and,

WHEREAS, the Borough is permitted to accept donations from the public pursuant to N.J.S.A. 40A:5-29; and,

WHEREAS, Daniele Fede is a resident of the Borough who wishes to donate a 2020 Ford F150 truck to the Borough of Bogota, with the condition that it be used exclusively by the Bogota Rescue Squad; and,

WHEREAS, the Mayor and Council wish to formally accept Mrs. Fede's donation.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that Daniele Fede's donation of a 2020 Ford F150 truck (VIN# 1FTEW1EP5LFB50056) is hereby accepted, as authorized pursuant to state law; and,

BE IT FURTHER RESOLVED, that the aforementioned vehicle is to be used exclusively by the Bogota Rescue Squad; and,

BE IT FURTHER RESOLVED, that the Borough extends their thanks to Mrs. Fede for her generous donation.

I, Yenlys Flores-Bolivard, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held 8/17/2023.

Dated:

8/17/2023


Borough Clerk

**RESOLUTION # 2023-154****DATE: 08-17-2023**

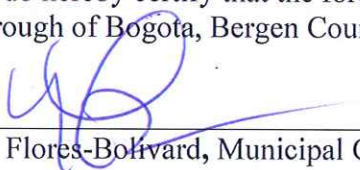
COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter			✓			
J.E.Granquist	✓					
P. McHale	✓					
J. Mitchell	✓				✓	
M.E. Murphy	✓					
R. Robbins	✓					✓
Mayor C. Kelemen (Tie Vote Only)						

APPOINT PART-TIME POLICE DISPATCHER

WHEREAS, the Police Chief advised the need to appoint a part-time dispatcher.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota hereby appoint Sebastian Cabrera and Miguel Peralta to the position of part-time civilian police dispatcher effective September 1, 2023 and they shall be paid in accordance with the most recent Borough of Bogota Salary Ordinance.

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, Municipal Clerk



RESOLUTION # 2023-155

DATE: 08-17-2023

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)						

**RESOLUTION AUTHORIZING CONTRACT FOR CONSULTING SERVICES TO
ASSIST THE BOROUGH OF BOGOTA POLICE DEPARTMENT WITH
DEVELOPING A CUSTOMIZED POLICY MANUAL AND ACCREDITATION**

WHEREAS, the Borough of Bogota Police Department has determined that there is a need for services to develop a customized policy manual for the Department; and,

WHEREAS, Lexipol (a/k/a The Rodgers Group, LLC) is the only firm that provides such services, and therefore, the solicitation of quotations for such services is impracticable, and;

WHEREAS, the aforementioned services constitute extraordinary, unspecifiable services pursuant to N.J.S.A. 40A:11-5 (1) (a) (ii), and are therefore exempt from public bidding; and,

WHEREAS, Lexipol had provided a quote in the amount of \$29,900.00 to update and rewrite the Police Department's written directive system, including SOP's, General Orders and Rules and Regulations to make them compliant with all laws, Attorney General Guidelines and the standards required for NJSACOP Accreditation.; and,

WHEREAS, the quote submitted by Lexipol is included as an Exhibit to this Resolution; and,

WHEREAS, the Chief Financial Officer certifies to the availability of funds in the amount of \$29,900.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that Lexipol is hereby retained to provide the above-referenced consulting services for a total amount not to exceed \$29,900, in accordance with the terms of the quote attached herein; and,

BE IT FURTHER RESOLVED, that the Mayor, Borough Administrator, Borough Clerk, and any other necessary Borough officials are hereby authorized to execute a contract with Lexipol, and to otherwise carry out the purposes of this resolution.



CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.

04-2150-55-1598-602 Police Vehicles: IT Equip. NTE \$ 29,900.00

Line Item	Description	Amount
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<u></u>		<u>8/23/23</u>
Gregory Bock, CFO		Date

I, Yenlys Flores-Bolivar, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held 8/17/2023.

Dated: 8/17/2023


Borough Clerk

**RESOLUTION # 2023-156****DATE: 08-17-2023**

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)						✓

**RESOLUTION AUTHORIZING CONTRACT FOR CONSULTING SERVICES TO
ASSIST THE BOROUGH OF BOGOTA POLICE DEPARTMENT WITH
DEVELOPING AN ONLINE IN-SERVICE TRAINING MODULE PROGRAM**

WHEREAS, the Borough of Bogota Police Department has determined that there is a need for services to develop an online in-service training module program; and,

WHEREAS, Power DMS had provided a quote, dated February 6, 2023, in the amount of \$7,522.23 (Order #Q-203120), to provide the aforementioned services including, *inter alia*, a policy and compliance management platform to create, edit, organize and distribute content, as well as analytics for advanced reporting; and,

WHEREAS, the aforementioned services constitute extraordinary, unspecifiable services pursuant to N.J.S.A. 40A:11-5 (1) (a) (ii), and are therefore exempt from public bidding; and,

WHEREAS, the quote submitted by Power DMS is included as an Exhibit to this Resolution; and,

WHEREAS, the Chief Financial Officer certifies to the availability of funds in the amount of \$7,522.23.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Borough is hereby authorized to execute a contract with Power DMS in an amount not to exceed \$7,522.23, in accordance with the terms of the February 6, 2023 quote attached herein.

CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have



ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these finds upon the passage of this resolution.

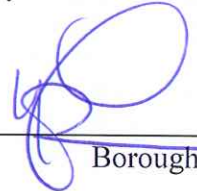
04215055-1598-002 Police Vehicles: 17 Equip. NTE \$ 7,522.23

Line Item	Description	Amount
<u>sh</u>		<u>8/23/23</u>
Gregory Bock, CFO		Date

I, Yenlys Flores-Bolivar, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held 8/17/2023.

Dated:

8/17/2023


Borough Clerk



1 800.749.5104 | 407.210.0113
www.powerdms.com
101 S. Garland Ave. Ste 300 Orlando, FL 32801

**Contract Details**

Account Number: A-6327
Customer: Bogota Police Department (NJ)
Sales Rep: Don Philippi

Order Details

Order #: Q-203120
Order Date: 2/6/2023
Valid Until: 5/31/2023
Subscription Start Date: Per signature date below
Subscription Term (months): 12

Customer Contact

Billing Contact: Bogota Police Department (NJ)
Hector Liriano
Address: 375 Larch Ave
Bogota, NJ 07603

Billing Contact Email: hliriano@bogotapolice.org
Phone: (201) 487-2400
Fax:

Payment Terms

Payment Term: Net 30
PO Number: Notes:

Subscription Service

Item	Type	Qty	Total
PowerPolicy Professional Subscription	Recurring	39	\$6,963.26
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.			
PowerTraining	Recurring	39	\$558.97
A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerPolicy Select and Professional, giving you the ability to attach policies to training courses while ensuring version control.			
TOTAL:			\$7,522.23

This price does not include any sales tax.

Additional Terms and Conditions

Payment Terms All invoices issued hereunder are due upon the invoice due date. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable.

Terms & Conditions Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "NEOGOV") and Customer, this Service Order and the services to be furnished pursuant to this Service Order are subject to the terms and conditions set forth here: <https://www.neogov.com/service-specifications>. The Effective Date (as defined in the terms and conditions) shall be the date set forth below.

Accepted and Agreed By Authorized Representative of:
Bogota Police Department (NJ)

Signature: _____

Printed Name: _____

Title: _____

Date: _____

THE INFORMATION AND PRICING CONTAINED IN THIS SERVICE ORDER IS STRICTLY CONFIDENTIAL



RESOLUTION # 2023-157

DATE: 08-17-2023

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)						

CHAPTER 159 FOR STORMWATER ASSISTANT GRANT

**FORM OF RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Bogota in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$25,000.00 which is now available from "Stormwater Assistant Grant" in the amount of \$25,000.00

BE IT FURTHER RESOLVED, that the like sum of \$25,000.00 is hereby appropriated under the caption "Stormwater Assistant Grant"; and

BE IT FURTHER RESOLVED that the above is the result of funds from State of New Jersey in the amount of \$25,000.00

I, Yenlys Flores-Bolivard, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held 8/17/2023.

Adopted: 8/17/2023


Borough Clerk

**RESOLUTION # 2023-158****DATE: 08-17-2023**

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)						

CHAPTER 159 FOR 2023 SPOTTED LANTERNFLY CONTROL TREATMENT**FORM OF RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Bogota in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$10,500.00 which is now available from "Spotted Lanternfly 2023 Control Treatment Grant" in the amount of \$10,500.00

BE IT FURTHER RESOLVED, that the like sum of \$10,500.00 is hereby appropriated under the caption "Spotted Lanternfly 2023 Control Treatment Grant"; and

BE IT FURTHER RESOLVED that the above is the result of funds from State of New Jersey in the amount of \$10,500.00

I, Yenlys Flores-Bolivar, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held 8/17/2023.

Adopted:

8/17/2023
Borough Clerk

**RESOLUTION # 2023-159****DATE: 08-17-2023**

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)						

RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF A NEW MOUNT HITCH FOR THE HOOK AND GO TRUCK FROM CLIFFSIDE BODY CORPORATION, PURSUANT TO NJ CO-OP #65-MCESCCPS, IN AN AMOUNT NOT TO EXCEED \$13,543.04.

WHEREAS, The Bogota Department of Public Works wishes to purchase a new mount hitch for the snow plow which is part of the hook and go truck; and

WHEREAS, the Borough Administrator and DPW Superintendent have recommended the use of CO-OP #65MCESCCPS to acquire same, pursuant to Bid #ESC NJ 20/21-55; now

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the purchase of a new mount hitch from Cliffside Body Corporation, 130 Broad Avenue, Fairview, NJ 07022, in accordance with Bid # ESC NJ 20-21-55 in an amount not to exceed \$13,543.04

CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.

04-2150-55-1598-001 DPW Vehicles NTE \$ 13,543.04

Line Item	Description	Amount
<u>8</u>	<u>h</u>	<u>8/23/23</u>
Gregory Bock, CFO		Date

I, Yenlys Flores-Bolivard, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held 8/17/2023

Dated: 8/17/2023

Yenlys Flores-Bolivard
Borough Clerk



Requisition to Purchase

PURCHASE ORDER DATE: _____

SHIP TO:

Edward H. Hyman
Borough Administrator
7-28-23
DATE

CLIFFSIDE BODY CORPORATION

130 BROAD AVENUE, FAIRVIEW NJ 07022

PH: 201-945-3970 FAX: 201-945-7534

QUOTE #: EG100622C

DATE: 10/11/2022

PREPARED BY: ERIC GREENWALD

CUSTOMER: BOGOTA

ATTN: GORDON KOHLES

PHONE: 201-487-1041

EMAIL: gkohles@bogotaonline.org

201-945-3970

CLIFFSIDE
Body Corp.
FAIRVIEW, N.J.BID #ESCNI 20/21-55
NJ STATE APPROVED CO-OP #65MCESCCPS

ESCNI QUOTE APPROVAL CONFIRMATION # BD-511

VEHICLE:

MFG.	PART#	DESCRIPTION	LIST PRICE	DISC.	NET PRICE
MONROE	00102712	Monroe Quick Hitch, tilt, low profile with fold flat lift arm.			
MONROE	05000017	3" X 10" single acting lift cylinder	\$ 3,322.90	10%	\$ 2,990.61
MONROE	05041081-LEDPL	LED plow lights on stainless steel brackets on chassis fenders	\$ 646.04	10%	\$ 581.44
MONROE	00056436	1/2" Universal Side Plate Kit	\$ 2,035.37	10%	\$ 1,831.83
			\$ 614.33	10%	\$ 552.90
CLIFFSIDE BODY	CBC-MISC-25	ELECTRIC HYDRAULIC SNOWPLOW POWER UNIT INSTALLED WITH SINGLE ACTING LIFT AND POWER ANGLE. ROCKER SWITCH CONTROL BOX MOUNTED IN CAB WITH ANGLE PRESSURE RELIEF SWITCH. POWER CABLE WITH 150 AMP CIRCUIT BREAKER. ALL HOSES AND BULKHEAD MOUNTED QUICK COUPLERS AT FRONT. CROSSOVER RELIEF PROTECTION FOR PLOW ANGLE CYLINDERS	\$ 2,444.00	10%	\$ 2,199.60
BUYERS	1702600	TOOLBOX, STAINLESS STEEL 18X18X24, W/POL D	\$ 1,149.60	30%	\$ 804.72
BUYERS	1701031	BRACKET, MOUNTING KIT, SST, 3inx18inx18	\$ 345.63	30%	\$ 241.94
					\$ -
FREIGHT					
LABOR					
MONROE	TOTAL	34 HOURS @ \$110.00/HOUR	\$ 3,740.00	0%	\$ 3,740.00
CLIFFSIDE BODY	TOTAL	2 HOURS @ \$110.00/HOUR	\$ 220.00	0%	\$ 220.00
BUYERS	TOTAL	4 HOURS @ \$95.00/HOUR	\$ 380.00	0%	\$ 380.00
UNLISTED OPTIONS					
					\$ -
					\$ -
TOTAL PRICE (LIST)			\$10,557.87		
TOTAL FREIGHT			\$0.00		
TOTAL LABOR			\$4,340.00		
TOTAL UNLISTED OPTIONS			\$0.00		
TOTAL DISCOUNTS			-\$1,354.83		
TOTAL INSTALLED PRICE			\$13,543.04		



RESOLUTION # 2023-159C

DATE: 08/17/2023

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

 X 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, Municipal Clerk

**RESOLUTION # 2023-160****DATE: 08-17-2023**

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)	✓					

Approving settlement for Jeanne Cook

WHEREAS, a lawsuit was filed by Jeanne Cook against the Borough of Bogota and several named Defendants in the Superior Court of New Jersey, Bergen County, under Docket No BER-L-2730-21; and;

WHEREAS, the parties have engaged in negotiations and discussions with the intent to reach a fair and equitable settlement of all claims in the aforementioned matter; and,

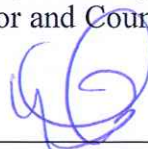
WHEREAS, after careful consideration of the legal and financial implications of continuing litigation, the Borough of Bogota believes that settling the lawsuit is in the best interest of the municipality and its residents.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Bogota that:

1. The Mayor, Borough Clerk and the Municipal Attorney are hereby authorized and directed to execute any necessary documents to effectuate the settlement, including but not limited to, a settlement agreement, release of claims, and any other related documents.
2. This resolution shall take effect immediately.

BE IT FURTHER RESOLVED that a copy of this resolution be provided to the Borough of Bogota legal counsel and all parties involved in the lawsuit.

I, Yenlys Flores-Bolivard, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held August 17, 2023.


Borough Clerk

**RESOLUTION # 2023-161****DATE: 08-17-2023**

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)						

Disciplinary Action Against the Borough Administrator

WHEREAS, Edward H. Hynes is the Borough Administrator of the Borough of Bogota, having been appointed to this position on or about August 11, 2022; and,

WHEREAS, on June 28, 2023, Administrator Hynes executed a series of documents with Enterprise Fleet Management, which resulted in, *inter alia*, the leasing of eight (8) vehicles for a period of five (5) years, for a total annual cost of approximately \$107,630.60, and with an additional amount of \$17,822 being due at the end of the lease term; and,

WHEREAS, Mr. Hynes was not previously authorized by the Council to execute the aforementioned agreements, which were still in attorney review; and,

WHEREAS, a motion was made to impose a reprimand on Administrator Hynes, for executing the aforementioned lease documents without prior Governing Body approval.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that Borough Administrator Edward H. Hynes is hereby reprimanded for executing documents with Enterprise Fleet Management on June 28, 2023 without being previously authorized by the Governing Body to do so.

I, Yenlys Flores-Bolivard, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held August 17, 2023.

Dated: 8/17/2023


Clerk

**RESOLUTION # 2023-162****DATE: 08-17-2023**

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 of Agreements With Enterprise Fleet Management

WHEREAS, the Borough of Bogota has been negotiating with Enterprise Fleet Management (hereinafter "Enterprise") for the leasing of vehicles for the Borough; and,

WHEREAS, a series of agreements were prepared by Enterprise for the Borough to execute; including a 1) Master Equity Lease Agreement; 2) Maintenance Management & Fleet Rental Agreement; 3) Full Maintenance Agreement; 4) EFM Government Credit Application; Consignment Auction Agreement for Sale of Customer Owned Vehicles; 5) Assignment Agreement to Sell FM Customer Vehicles, and; 6) Power of Attorney; and,

WHEREAS, on June 8, 2023, the Mayor and Council directed the Borough Attorney's office to review the language in the aforementioned agreements, to discuss same with Enterprise, and to report back to the Governing Body once attorney review is completed; and,

WHEREAS, on June 28, 2023, Borough Administrator Edward Hynes signed the following agreements; 1) Master Equity Lease Agreement; 2) Consignment Auction Agreement; 3) Agreement to Sell Customer Vehicles; 4) Full Maintenance Agreement; 5) Government Credit Application, and; 6) Maintenance Management and Fleet Rental Agreement; and,

WHEREAS, the aforementioned documents were executed while they were still in attorney review; and,

WHEREAS, Administrator Hynes also placed an order to purchase a total of eight (8) vehicles from Enterprise, pursuant to the terms in the aforementioned Agreements, and with the specific details outlined in separate Open-End (Equity) Lease Rate Quotes; and,

WHEREAS, on July 13, 2023, the Mayor and Council directed the Borough Attorney's office to continue negotiating the terms of the aforementioned agreements with Enterprise; and,

WHEREAS, certain amendments were offered by Enterprise to modify language in the Master Equity Lease Agreement, the Full Maintenance Agreement, and the Maintenance



Management & Fleet Rental Agreement, which were presented to the Mayor and Council at a meeting held on August 17, 2023; and,

WHEREAS, the Mayor and Council wish to ratify the agreements signed by Administrator Hynes on June 28, 2023, and to accept the revisions subsequently offered by Enterprise and presented to the Council on August 17, 2023; and,

WHEREAS, Enterprise is a participant of the Sourcewell Cooperative, which the Borough is authorized to be a member of pursuant to N.J.S.A. 52:34-6.2(b)(3); and,

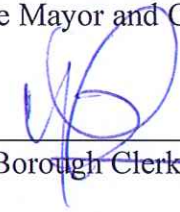
WHEREAS, the Borough's Chief Financial Officer had issued a memorandum to the Mayor and Council, dated August 17, 2023, which stated, *inter alia*, that purchasing the aforementioned vehicles through Enterprise would result in a cost-saving to the Borough, as required by the aforementioned statute.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the agreements signed by Borough Administrator Edward Hynes and Enterprise Fleet Management, dated June 28, 2023 are hereby ratified; and,

BE IT FURTHER RESOLVED, that the amendments to the Master Equity Lease Agreement, the Full Maintenance Agreement, and the Maintenance Management & Fleet Rental Agreement are hereby approved; and,

BE IT FURTHER RESOLVED, that the Mayor, Borough Clerk, Borough Administrator and any other necessary Borough official are hereby authorized to execute the documents necessary to effectuate the purposes of this resolution.

I, Yenlys Flores-Bolivard, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held August 17, 2023.



Borough Clerk

**RESOLUTION # 2023-163****DATE: 08-17-2023**

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)						

REJECT BIDS FOR OLSEN PARK BASKETBALL AND TENNIS COURTS PROJECT

WHEREAS, the Bogota Mayor & Council solicited bids for a project entitled “Olsen Park Basketball and Tennis Courts” (hereinafter the “Project”); and,

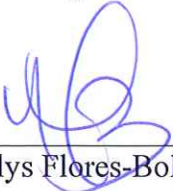
WHEREAS, the Borough received two (2) bids, which were publicly opened and read aloud on August 9, 2023; and,

WHEREAS, as the two bids substantially exceeded the Borough Engineer’s estimate for the Project, the Borough Engineer issued a letter dated August 14, 2023, which recommended that the Borough reject all bids, pursuant to the provisions of N.J.S.A. 40A:11-13.2(b); and,

WHEREAS, the Mayor and Council wish to accept the Borough Engineer’s recommendation and reject the bids for the reasons stated in the Engineer’s August 14, 2023 letter..

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the bids received on August 9, 2023 for the project entitled “Olsen Park Basketball and Tennis Courts” are hereby rejected.

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 in the New Jersey.


Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2023-164****DATE: 08-17-2023**

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 COSTA ENGINEERING TO SCALE BACK THE BID
SPECIFICATIONS FOR THE OLSEN PARK BASKETBALL AND TENNIS COURTS
PROJECT**

WHEREAS, the Borough of Bogota solicited bids for a project entitled "Olsen Park Basketball and Tennis Courts" (hereinafter the "Project"); and,

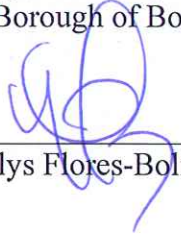
WHEREAS, the Borough received two (2) bids, which were publicly opened and read aloud on August 9, 2023; and,

WHEREAS, the Mayor and Council rejected both bids at a meeting held on August 17, 2023, upon the recommendation of the Borough Engineer, and in accordance with the New Jersey Local Public Contracts Law, as both bids substantially exceeded the Borough Engineer's estimate for the Project; and,

WHEREAS, the Mayor and Council wish to have Costa Engineering prepare scaled back and modified bid specifications for the Project, so that the cost of the Project would not exceed the amount estimated by the Borough Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that Costa Engineering is hereby authorized and directed to prepare bid specifications for the project entitled "Olsen Park Basketball and Tennis Courts", that are built-to-cost, such that the cost of the Project does not exceed the amount estimated by the Borough Engineer.

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 in the New Jersey.


Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2023-165****DATE: 08-17-2023**

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)						

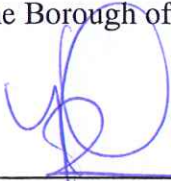
AUTHORIZING TO MOVE FORWARD WITH BIDS FOR RECREATION CENTER

WHEREAS , the Borough Council has passed a motion, proposed by Councilman Mitchell, to proceed with the bids for the construction of the New Recreation Center as presented by Architect David Bilow and Engineer Greg Polynik.

WHEREAS, additionally, the available funding for this project has been increased from \$8 million to \$8.5 million. The motion received unanimous support from all present Councilmembers, with Council President Carpenter being absent for the vote.

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH of BOGOTA COUNCIL, the recreation center will be designed to withstand potential flooding in the flood zone, fall within acceptable parameters for building on the site, include an 8,600 square foot building with a full-size basketball court, involve the removal of five trees with the planting of five additional trees, and have the capacity for various functions, including voting and featuring a kitchen. However, it is noted that the building will not serve as an official evacuation center during emergencies. The estimated construction cost is anticipated to be around \$9 million, as per average bid estimates.

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 in the New Jersey.



Yenlys Flores-Bolivard, 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				



DATE August 15, 23

MOTION P. Mchale

SECOND J. Mitchell

Carried ☐ Defeated ☐ Tabled ☐

Meeting: 08-17-2023
PC23-14 Payment of Claims

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	3,075,283.16
Total fund 04 General Capital Fund	530,077.62
Total fund 13 Recreation Trust Fund	12,254.45
Total fund 14 Trust Fund -	74,924.20
Total fund 16 ACCUTRACK ACCOUNT	7,750.95
Total fund 17 PAYROLL	2,024.00
Total fund 19 COAH	400.00
GRAND TOTAL:	3,702,714.38

I hereby certify that this is a true copy of a Resolution adopted by the Mayor and Council of the Borough of Bogota at a Public Meeting held on August 17, 2023

[Signature]
Borough Clerk

Bills List**BOROUGH OF BOGOTA**

08/15/23 04:40:30 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-1066-04-0000-000 Taxes Receivable - 2022					
231042	08/04/23	BRACH EICHLER -	2021 & 2022 TAX COURT	-45,555.78	08/04/23
231042	08/04/23	BRACH EICHLER -	2021 & 2022 TAX COURT	45,555.78	08/04/23
Total for		Taxes Receivable - 2022		0.00	
<u>Department Total:</u>		<u>Taxes Receivable - 2022</u>		<u>0.00</u>	
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	5,308.33	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	5,308.33	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	5,308.33	08/11/23
Total for		Appropriation Control General Administration -		15,924.99	
<u>Department Total:</u>		<u>Appropriation Control General Administration -</u>		<u>15,924.99</u>	
01-2010-20-1002-001 Appropriation Control General Administration - O/E Water					
231090	08/15/23	AQUA CHILL PARSIPPANY INV# 89645; JULY '23 WATER		146.00	08/15/23
Total for		Appropriation Control General Administration -		146.00	
01-2010-20-1002-002 Appropriation Control General Administration - O/E					
231017	08/02/23	NJLM	VOID	0.00	08/07/23
Total for		Appropriation Control General Administration -		0.00	
<u>Department Total:</u>		<u>Appropriation Control General Administration -</u>		<u>146.00</u>	
01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
230258	02/21/23	MILLENNIUM STRATEGIES JULY 2023 GRANT WRITING		3,000.00	08/15/23
Total for		Appropriation Control Grantsperson - O/E Other		3,000.00	
<u>Department Total:</u>		<u>Appropriation Control Grantsperson - O/E</u>		<u>3,000.00</u>	
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	759.07	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	759.07	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	759.07	08/11/23
Total for		Appropriation Control Mayor & Council - S&W		2,277.21	
<u>Department Total:</u>		<u>Appropriation Control Mayor & Council - S&W</u>		<u>2,277.21</u>	
01-2010-20-1102-000 Appropriation Control Mayor & Council - O/E Other					
231017	08/02/23	NJLM	VOID	0.00	08/07/23
Total for		Appropriation Control Mayor & Council - O/E		0.00	
<u>Department Total:</u>		<u>Appropriation Control Mayor & Council - O/E</u>		<u>0.00</u>	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	6,014.35	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	6,364.35	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	6,539.35	08/11/23
Total for		Appropriation Control Municipal Clerk - S&W		18,918.05	
<u>Department Total:</u>		<u>Appropriation Control Municipal Clerk - S&W</u>		<u>18,918.05</u>	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
230919	07/11/23	BERGEN COUNTY CLERK	OFFICIAL/EMERGENCY/PROV/MAIL	6,548.16	08/15/23
230915	07/07/23	LITHOTONE CO.	INV# 1375; CLERK BUSINESS	40.00	08/15/23
230934	07/12/23	NJ ADVANCE MEDIA	0010675605 & 0010676100/	351.90	08/15/23

Bills List**BOROUGH OF BOGOTA**

08/15/23 04:40:31 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
231074	08/10/23	NJ DIVISION OF ALCOHOL	MAINTENANCE/PREP '23/24	33.00	08/15/23
231017	08/02/23	NJLM	VOID	0.00	08/07/23
230564	04/28/23	RR DONNELLEY	REG-42B 100/PK (2)	86.00	08/15/23
230933	07/12/23	RR DONNELLEY	REG-42A (100) & REG-42B	152.75	08/15/23
230878	06/29/23	STAPLES ADVANTAGE	INV# 3540280701 & 3540512248	220.89	08/15/23
231033	08/03/23	STAPLES ADVANTAGE	INV# 3542940130	84.75	08/15/23
230930	07/12/23	TROPHY KING, INC	INV# 23519; CLERK NAME PLATE	15.00	08/15/23
Total for		Appropriation Control Municipal Clerk - O/E		7,532.45	
Department Total:		Appropriation Control Municipal Clerk - O/E		7,532.45	
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W			
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	747.91	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	747.91	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	747.91	08/11/23
Total for		Appropriation Control Financial Administration		2,243.73	
Department Total:		Appropriation Control Financial Administration		2,243.73	
01-2010-20-1302-000		Appropriation Control Financial Administration - O/E			
231051	08/07/23	ACCLAIM INVENTORY, LLC	1582; ASSET DATABASE UPDATE	2,000.00	08/15/23
231088	08/14/23	BATTAGLIA ASSOCIATES,	INV# BO-2023-07; JULY '23	10,500.00	08/15/23
230869	06/27/23	STAPLES ADVANTAGE	INV# 3540512246; FINANCE	40.16	08/15/23
231020	08/03/23	STATE OF NEW JERSEY	CATASTROPHIC ILLNESS FUND	166.50	08/03/23
Total for		Appropriation Control Financial Administration		12,706.66	
01-2010-20-1302-002		Appropriation Control Financial Administration - O/E			
230953	07/13/23	ACTION DATA SERVICES	DEMAND DEBIT - 07/13/2023	590.59	07/13/23
231008	07/27/23	ACTION DATA SERVICES	DEMAND DEBIT - 07/27/2023	527.80	07/27/23
231050	08/07/23	ACTION DATA SERVICES	DEMAND DEBIT - 08/07/2023	725.86	08/07/23
231097	08/11/23	ACTION DATA SERVICES	DEMAND DEBIT - 08/11/2023	1,033.60	08/11/23
Total for		Appropriation Control Financial Administration		2,877.85	
Department Total:		Appropriation Control Financial Administration		15,584.51	
01-2010-20-1402-001		Appropriation Control Data Processing - O/E			
231041	08/04/23	GREAT AMERICAN	34491984; POSTAGE MACHINE	152.00	08/07/23
231043	08/07/23	QUILL CORPORATION	TONER CARTRIDGE FOR FINANCE	252.99	08/15/23
230979	07/20/23	T&G INDUSTRIES INC.	INV#3997440;CONTRACT OVERAGE	47.84	08/15/23
231086	08/14/23	T&G INDUSTRIES INC.	INV#4013079;CONTRACT OVERAGE	1,480.99	08/15/23
230315	03/06/23	T&G INDUSTRIES INC.	INV#80505955; COPY/PRINTER	735.00	08/07/23
230950	07/18/23	TRI-STATE TECHNICAL	INV# 41900	450.00	08/15/23
231016	08/01/23	TRI-STATE TECHNICAL	INV# 41950; SERVICE OF REC	95.00	08/15/23
231098	08/15/23	TRI-STATE TECHNICAL	INV# 34322 & 34239; BORO &	158.00	08/15/23
231099	08/15/23	TRI-STATE TECHNICAL	INV# 41989, 41945, 41111,	1,075.00	08/15/23
Total for		Appropriation Control Data Processing - O/E		4,446.82	
01-2010-20-1402-002		Appropriation Control Data Processing - O/E Copy Machine			
231101	08/15/23	ATLANTIC TOMORROWS	INV# 575847	1,023.32	08/15/23
230059	01/17/23	DE LAGE LANDEN	AUGUST FIREHOUSE COPIER	95.00	08/15/23
Total for		Appropriation Control Data Processing - O/E		1,118.32	

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<u>Department Total:</u>		<u>Appropriation Control Data Processing - O/E</u>		<u>5,565.14</u>	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	442.17	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	442.17	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	442.17	08/11/23
Total for		Appropriation Control Revenue Administration -		1,326.51	
<u>Department Total:</u>		<u>Appropriation Control Revenue Administration -</u>		<u>1,326.51</u>	
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
231088	08/14/23	BATTAGLIA ASSOCIATES, INV# BO-2023-07; JULY '23		6,800.00	08/15/23
230967	07/20/23	CIT- E -NET	BOGTAX2023; SUBSCRIPTION	1,700.00	08/15/23
Total for		Appropriation Control Revenue Administration -		8,500.00	
<u>Department Total:</u>		<u>Appropriation Control Revenue Administration -</u>		<u>8,500.00</u>	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	706.74	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	706.74	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	706.74	08/11/23
Total for		Appropriation Control Tax Assessment - S&W		2,120.22	
<u>Department Total:</u>		<u>Appropriation Control Tax Assessment - S&W</u>		<u>2,120.22</u>	
01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -					
230145	01/30/23	BOGGIA & BOGGIA, LLC AUGUST 2023 RETAINER		6,500.00	08/15/23
Total for		Appropriation Control Legal Services - O/E		6,500.00	
01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
230956	07/18/23	BOGGIA & BOGGIA, LLC PROF SRVCS THROUGH 6/30/23		5,950.00	08/15/23
230955	07/18/23	WISS & BOUREGY, P.C. PROF SRVCS RENDERED THRU		826.00	08/15/23
231023	08/03/23	WISS & BOUREGY, P.C. PROF SRVCS RENDERED THRU		1,134.00	08/15/23
Total for		Appropriation Control Legal Services - O/E		7,910.00	
<u>Department Total:</u>		<u>Appropriation Control Legal Services - O/E</u>		<u>14,410.00</u>	
01-2010-20-1652-000 Appropriation Control Engineering Services - O/E Other					
231012	07/27/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	6,957.50	08/15/23
Total for		Appropriation Control Engineering Services -		6,957.50	
<u>Department Total:</u>		<u>Appropriation Control Engineering Services -</u>		<u>6,957.50</u>	
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	110.41	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	110.41	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	110.41	08/11/23
Total for		Appropriation Control Planning/Zoning Board -		331.23	
<u>Department Total:</u>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>331.23</u>	
01-2010-21-1802-001 Appropriation Control Planning/Zoning Board - O/E					
230909	07/06/23	KELLY, KELLY, MAROTTA 12208; MONTHLY RETAINER		600.00	08/15/23
230969	07/20/23	PHILLIPS PREISS	INV# 37798; MP ZONING &	600.00	08/15/23
Total for		Appropriation Control Planning/Zoning Board -		1,200.00	
<u>Department Total:</u>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>1,200.00</u>	

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01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	5,243.13	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	4,943.13	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	4,943.13	08/11/23
Total for				15,129.39	
<u>Department Total:</u>				<u>15,129.39</u>	
01-2010-22-1952-000 Appropriation Control Construction Code - O/E Other					
230941	07/17/23	RESPONSE MARKETING INQOT# 2307175-TC; 400LB H-DUTY		299.00	08/15/23
Total for				299.00	
<u>Department Total:</u>				<u>299.00</u>	
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	1,390.26	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	1,390.26	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	1,510.11	08/11/23
Total for				4,290.63	
<u>Department Total:</u>				<u>4,290.63</u>	
01-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental					
230951	07/18/23	DELTA DENTAL PLAN OF EMPLOYEE DENTAL COVERAGE		4,977.91	07/18/23
231095	08/15/23	DELTA DENTAL PLAN OF EMPLOYEE DENTAL COVERAGE		4,861.57	08/15/23
Total for				9,839.48	
01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&D					
230958	07/18/23	RELIANCE STANDARD LIFEJULY 2023 EMPLOYEE INSURANCE		295.65	07/18/23
231007	07/27/23	RELIANCE STANDARD LIFEAUGUST 2023 EMPLOYEE		303.19	07/27/23
Total for				598.84	
01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical					
230957	07/18/23	SHBP - STATE PENSIONS EE HEALTH BENEFITS JULY 2023		80,854.67	07/18/23
231059	08/10/23	SHBP - STATE PENSIONS EE HEALTH BENEFITS AUGUST		74,193.67	08/10/23
Total for				155,048.34	
01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability					
230952	07/18/23	UNUM LIFE INSURANCE COJULY 2023 DISABILITY PAYMENT		1,431.15	07/18/23
231049	08/08/23	UNUM LIFE INSURANCE COAUGUST 2023 DISABILITY		1,411.07	08/08/23
Total for				2,842.22	
<u>Department Total:</u>				<u>168,328.88</u>	
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	77,039.11	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	77,039.11	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	77,039.11	08/11/23
Total for				231,117.33	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	6,255.93	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	5,801.32	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	6,256.16	08/11/23
Total for				18,313.41	

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01-2010-25-2401-003	Appropriation Control Police - S&W Comp Time Payouts				
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	5,000.00	07/12/23
Total for		Appropriation Control Police - S&W Comp Time		5,000.00	
01-2010-25-2401-005	Appropriation Control Police - S&W School Security				
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	2,800.00	07/12/23
Total for		Appropriation Control Police - S&W School		2,800.00	
Department Total:		Appropriation Control Police - S&W		257,230.74	
01-2010-25-2402-002	Appropriation Control Police - O/E Equipment Maintenance				
230748	05/31/23	CKI LOCKER	QT# DQTE-12425; PISTOL	591.00	08/15/23
231028	08/03/23	IDEMIA IDENTITY &	INV# 004092-001;	2,805.00	08/15/23
230552	04/26/23	INTRALOGIC SOLUTIONS	INV# 63514; ILS SYSTEM	37.50	08/15/23
231022	08/03/23	INTRALOGIC SOLUTIONS	INV# 65174; ILS SYSTEM	75.00	08/15/23
Total for		Appropriation Control Police - O/E Equipment		3,508.50	
01-2010-25-2402-003	Appropriation Control Police - O/E Office Supplies				
230747	05/30/23	STAPLES ADVANTAGE	INV# 3536480646, 3536784672,	511.01	08/15/23
231024	08/03/23	STAPLES ADVANTAGE	3538001740;3537573071;353986	416.72	08/15/23
231026	08/03/23	STAPLES ADVANTAGE	INV# 3540797673 & 3541042378	95.65	08/15/23
Total for		Appropriation Control Police - O/E Office		1,023.38	
01-2010-25-2402-004	Appropriation Control Police - O/E Computer / IT				
230971	07/20/23	COMPUTER SQUARE INC	TICKETS SERVED FOR	2,349.00	08/15/23
231098	08/15/23	TRI-STATE TECHNICAL	INV# 34322 & 34239; BORO &	182.00	08/15/23
231099	08/15/23	TRI-STATE TECHNICAL	INV# 41989, 41945,41111,	190.00	08/15/23
Total for		Appropriation Control Police - O/E Computer /		2,721.00	
01-2010-25-2402-006	Appropriation Control Police - O/E Uniforms				
230972	07/20/23	D & E UNIFORMS	INV# BPD1066; SLEO 3 UNIFORM	691.00	08/15/23
230973	07/20/23	D & E UNIFORMS	INV# BPD1067; SLEO 3 UNIFORM	691.00	08/15/23
Total for		Appropriation Control Police - O/E Uniforms		1,382.00	
01-2010-25-2402-007	Appropriation Control Police - O/E Vehicle Maintenance				
231025	08/03/23	ANTHONY TERESI &	INV# 5335; TRANSMISSION FOR	5,650.00	08/15/23
231029	08/03/23	TOM'S SERVICE CENTER	VARIOUS INVOICES FOR POLICE	3,092.80	08/15/23
Total for		Appropriation Control Police - O/E Vehicle		8,742.80	
01-2010-25-2402-008	Appropriation Control Police - O/E Special Services				
230954	07/18/23	D & E UNIFORMS	INV # BPD1068; HONOR GUARD	7,646.75	08/15/23
231031	08/03/23	OTTERSTEDT INSURANCE	36466; INSURANCE COVERAGE JR	69.00	08/15/23
230793	06/08/23	TUMINO'S TOWING	INV# 565118; TOW SEA	678.00	08/15/23
Total for		Appropriation Control Police - O/E Special		8,393.75	
Department Total:		Appropriation Control Police - O/E		25,771.43	
01-2010-25-2411-000	Appropriation Control Police Clerical - S&W Salary &				
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	520.20	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	520.20	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	520.20	08/11/23
Total for		Appropriation Control Police Clerical - S&W		1,560.60	
Department Total:		Appropriation Control Police Clerical - S&W		1,560.60	

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01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	649.80	07/12/23
Total for				649.80	
Department Total:				649.80	
01-2010-25-2442-001 Appropriation Control Auxiliary Police - O/E Other					
230974	07/20/23	PENGUIN MANAGEMENT, INV# 74803; LIEUTENANT		243.00	08/15/23
Total for				243.00	
Department Total:				243.00	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	7,066.64	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	10,481.93	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	9,923.77	08/11/23
Total for				27,472.34	
Department Total:				27,472.34	
01-2010-25-2522-000 Appropriation Control OEM - O/E Other Expenses					
230775	06/06/23	VINDAN INC	QT# 729; EMC AND DEMC BADGES	260.00	08/15/23
Total for				260.00	
Department Total:				260.00	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
230968	07/20/23	ABSOLUTE FIRE	EMERGENCY; 1990 E-ONE	7,500.00	08/15/23
230998	07/25/23	BOGOTA FIRE DEPT	REIMBURSEMENT FOR TRAINING	299.40	08/15/23
231000	07/25/23	BOGOTA FIRE DEPT	REIMBURSEMENT MEM DAY FOOD	662.46	08/15/23
230976	07/20/23	FIRE AND SAFETY	INV# SI23-0851; REPAIR ON	741.53	08/15/23
230999	07/25/23	FIRE AND SAFETY	INV# SI23-1514; REPAIR ENGL	1,988.85	08/15/23
230761	06/05/23	FIREFIGHTER ONE	INV# SI-00515469; FIREMAXX	442.14	08/15/23
230935	07/17/23	KENNETH GUIDA	OFFICE FURNITURE FOR COMM	178.98	08/15/23
230807	06/14/23	NEW JERSEY FIRE	INV# 2020909; SCBA RETAIN	130.30	08/15/23
230936	07/17/23	NEW JERSEY FIRE	INV# 2020927; HYDRO TEST 3	91.80	08/15/23
230937	07/17/23	STAPLES ADVANTAGE	INV# 3532945849; PICKUP/NO	185.96	08/15/23
230808	06/14/23	TECHNICAL FIRE	INV# 7573; PUMP TST, GRD	1,822.50	08/15/23
Total for				14,043.92	
Department Total:				14,043.92	
01-2010-25-2602-001 Appropriation Control Rescue Squad - O/E Other Expenses					
230974	07/20/23	PENGUIN MANAGEMENT, INV# 74803; LIEUTENANT		243.00	08/15/23
Total for				243.00	
Department Total:				243.00	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	939.64	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	1,827.42	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	2,744.74	08/11/23
Total for				5,511.80	
Department Total:				5,511.80	

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01-2010-25-2652-001		Appropriation Control Uniform Fire Safety - O/E Other			
231079	08/10/23	A.M. TERESI AUTO	INV# 5346; ANNUAL MAINT '17	79.09	08/15/23
Total for		Appropriation Control Uniform Fire Safety -		79.09	
01-2010-25-2652-002		Appropriation Control Uniform Fire Safety - O/E Fire			
231085	08/14/23	VEOLIA WATER NEW	JULY-AUGUST CHARGES	5,895.40	08/15/23
Total for		Appropriation Control Uniform Fire Safety -		5,895.40	
Department Total:		Appropriation Control Uniform Fire Safety -		5,974.49	
01-2010-26-2901-000		Appropriation Control DPW - S&W Regular			
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	29,716.65	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	32,096.28	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	29,681.02	08/11/23
Total for		Appropriation Control DPW - S&W Regular		91,493.95	
01-2010-26-2901-002		Appropriation Control DPW - S&W Overtime			
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	412.76	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	432.03	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	412.76	08/11/23
Total for		Appropriation Control DPW - S&W Overtime		1,257.55	
Department Total:		Appropriation Control DPW - S&W		92,751.50	
01-2010-26-2902-003		Appropriation Control DPW - O/E Vehicle Repairs &			
231063	08/10/23	46 TRUCK REPAIR INC.	WO# 000059371, 000059298,	4,677.58	08/15/23
230857	06/26/23	BERGEN BROOKSIDE	INV# P-339763; H-DUTY TOW	0.00	08/15/23
230857	06/26/23	BERGEN BROOKSIDE	INV# P-339763; H-DUTY TOW	1,220.35	08/15/23
231060	08/10/23	BERGEN BROOKSIDE	INV# P-340274; TRANS	675.00	08/15/23
230891	07/05/23	GABRIELLI KENWORTH	OHINV# 295434RP; HYDRAULIC	758.63	08/15/23
230991	07/21/23	TOM'S SERVICE CENTER	INV# 27593; FULL SRVC &	2,213.20	08/15/23
230856	06/26/23	UNITED MOTOR PARTS	INV# 2510704;	242.02	08/15/23
231066	08/10/23	UNITED MOTOR PARTS	INV# 2522949; HEAD LIGHTS	24.56	08/15/23
Total for		Appropriation Control DPW - O/E Vehicle		9,811.34	
01-2010-26-2902-007		Appropriation Control DPW - O/E Office Supplies			
230982	07/21/23	DIAMOND ROCK SPRING	INV# 220981; 5 GALLONS OF	35.00	08/15/23
230992	07/21/23	STAPLES ADVANTAGE	INV# 3540910410; CASE OF	57.43	08/15/23
Total for		Appropriation Control DPW - O/E Office		92.43	
01-2010-26-2902-008		Appropriation Control DPW - O/E Tools & Equipment			
230983	07/21/23	AGL WELDING SUPPLY CO,	INV# 0010111166; JUNE ACE/O2	54.60	08/15/23
231068	08/10/23	AGL WELDING SUPPLY CO,	INV# 0010113942; ACE/O2 JULY	55.92	08/15/23
231093	08/15/23	GOOSETOWN	INV# 156649; RADIO CONTRACT	69.98	08/15/23
230989	07/21/23	HOME DEPOT CREDIT	INV# 2511786; SUPPLIES FOR	279.25	08/15/23
Total for		Appropriation Control DPW - O/E Tools &		459.75	
Department Total:		Appropriation Control DPW - O/E		10,363.52	
01-2010-26-3001-000		Appropriation Control Shade Tree - S&W Salary & Wages			
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	154.42	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	154.42	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	154.42	08/11/23

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Total for		Appropriation Control Shade Tree - S&W Salary		463.26	
Department Total:		Appropriation Control Shade Tree - S&W		463.26	
01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
231071	08/10/23	HARDWOOD TREE SERVICE INV# 36282 & 36335; REMOVED		4,350.00	08/15/23
Total for		Appropriation Control Shade Tree - O/E Other		4,350.00	
Department Total:		Appropriation Control Shade Tree - O/E		4,350.00	
01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
230196	02/07/23	SUBURBAN DISPOSAL INC JULY 2023 GARBAGE COLLECTION		48,333.33	08/15/23
Total for		Appropriation Control Solid Waste Collection -		48,333.33	
Department Total:		Appropriation Control Solid Waste Collection -		48,333.33	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
231061	08/10/23	BERGEN FENCE	INV# 1510 & 1511; GATES @	9,248.00	08/15/23
231073	08/10/23	BRAEN STONE	INV# 172363; RECYCLED	300.00	08/15/23
231070	08/10/23	CAMPBELL FIRE	INV# 24376 & 24379; ANNUAL	115.50	08/15/23
231094	08/15/23	COOPER PEST SOLUTIONS	INV# 1924116, 1924115,	325.95	08/15/23
230987	07/21/23	G & S HARDWARE	INV# 310303; NUTS/BOLTS FOR	7.19	08/15/23
231062	08/10/23	G & S HARDWARE	INV# 310369; NEW FAUCET FOR	9.74	08/15/23
230990	07/21/23	HOME DEPOT CREDIT	INV# 9024978 & 4024354; B&G	99.87	08/15/23
230893	07/05/23	JERSEY ELEVATOR CO,	INV# 423165; FULL	174.64	08/15/23
231072	08/10/23	MAIN LOCK SHOP	INV# 0188407-IN; OPEN FIRE	300.00	08/15/23
230993	07/21/23	MANNING BROS INC	INV# 40761M; CLEANED CARPETS	2,000.00	08/15/23
230984	07/21/23	MATERA'S NURSERY	INV# 359134; LSCAPING EQUIP	542.55	08/15/23
231065	08/10/23	QUALITY COOLING CORP	INV# 2023-096; REPAIR AC @	295.00	08/15/23
231069	08/10/23	TRAFFIC SAFETY &	INV# 234429; PORT PEDESTRIAN	404.50	08/15/23
230988	07/21/23	TRANSLUCENT SECURITY,	INV# 2347; MON F-ALARM FOR	588.00	08/15/23
230861	06/26/23	TRI-STATE RENTALS,	INV# 67600; BLADES FOR LAWN	145.08	08/15/23
230981	07/21/23	TRI-STATE RENTALS,	INV# 67877; NEW HRDWR KUBOTA	123.71	08/15/23
230943	07/18/23	VERIZON	JULY 2023 DPW ALARM LINE	43.08	07/18/23
Total for		Appropriation Control Buildings & Grounds -		14,722.81	
Department Total:		Appropriation Control Buildings & Grounds -		14,722.81	
01-2010-27-3402-001 Appropriation Control Animal Control Services - O/E					
231009	07/27/23	BERGEN COUNTY DEPT OF ANIMAL CONTROL SERVICES		6,802.95	07/27/23
Total for		Appropriation Control Animal Control Services		6,802.95	
Department Total:		Appropriation Control Animal Control Services		6,802.95	
01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					
231078	08/10/23	COSTCO BUSINESS CENTERSR SUPPLIES/MOVIE NITE/BORO		76.60	08/15/23
Total for		Appropriation Control Seniors - O/E		76.60	
Department Total:		Appropriation Control Seniors - O/E		76.60	
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W					
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	19,675.16	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	17,929.94	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	19,416.56	08/11/23

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Total for		Appropriation Control Recreation Services -		57,021.66	
Department Total:		Appropriation Control Recreation Services -		57,021.66	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
231094	08/15/23	COOPER PEST SOLUTIONS INV# 1924116, 1924115,		54.59	08/15/23
231001	07/25/23	COSTCO BUSINESS CENTERBORO CLEAN SUPPLIES/REC CAMP		498.00	08/15/23
231078	08/10/23	COSTCO BUSINESS CENTERSR SUPPLIES/MOVIE NITE/BORO		187.59	08/15/23
231089	08/15/23	DIAMOND ROCK SPRING INV# 202963; 5 GALLONS OF		55.00	08/15/23
230855	06/26/23	HOME DEPOT CREDIT INV# 0093679; NEW FRIG FOR		390.00	08/15/23
230995	07/21/23	MAIN LOCK SHOP INV# 0188191-IN; KEYS/RING		16.10	08/15/23
230932	07/12/23	MICHAEL SELTZER INV# BOGPR-8; DIRECTOR		314.75	08/15/23
230330	03/07/23	SAL STAMILLA JULY FIELD MAINTENANCE		130.00	08/15/23
230910	07/06/23	STAPLES ADVANTAGE INV# 3540850614		84.01	08/15/23
230897	07/05/23	ULINE INV# 165265684; TWO WAY		195.16	08/15/23
Total for		Appropriation Control Recreation Services -		1,925.20	
01-2010-28-3702-002 Appropriation Control Recreation Services - O/E Senior					
231076	08/10/23	ANGELO'S PIZZA INV# 161284; 2-3' SUBS FOR		90.00	08/15/23
231018	08/03/23	INSERRA SUPERMARKETS INV# 01340205665; SR MEETING		48.94	08/15/23
230947	07/18/23	JAMES MOORE 2 1/2 DOZEN BAGELS FOR SR		45.00	08/15/23
Total for		Appropriation Control Recreation Services -		183.94	
Department Total:		Appropriation Control Recreation Services -		2,109.14	
01-2010-28-3703-001 Appropriation Control Celebration of Public Events					
231078	08/10/23	COSTCO BUSINESS CENTERSR SUPPLIES/MOVIE NITE/BORO		33.16	08/15/23
231080	08/10/23	COSTCO BUSINESS CENTERSNACKS & SUPPLIES FOR MOVIE		168.56	08/15/23
Total for		Appropriation Control Celebration of Public		201.72	
Department Total:		Appropriation Control Celebration of Public		201.72	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
230960	07/12/23	BOROUGH OF BOGOTA 2023-07-14 PR		9,971.91	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA 2023-07-28 PR		9,833.28	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA 2023-08-15 PR		10,528.90	08/11/23
Total for		Appropriation Control Free Public Library -		30,334.09	
Department Total:		Appropriation Control Free Public Library -		30,334.09	
01-2010-29-3902-004 Appropriation Control Free Public Library - 1/3 mil					
230914	07/06/23	BOGOTA FREE PUBLIC 3RD QTR 2023 LIBRARY		11,150.00	08/15/23
Total for		Appropriation Control Free Public Library -		11,150.00	
Department Total:		Appropriation Control Free Public Library -		11,150.00	
01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
231037	08/04/23	PSE&G JULY 2023 GAS & ELECTRIC		18,071.93	08/07/23
Total for		Appropriation Control Electricity #6504224218		18,071.93	
Department Total:		Appropriation Control Electricity		18,071.93	
01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
231044	08/07/23	BULLSEYE TELECOM, INC JULY-AUGUST 2023 PHONE		1,530.89	08/07/23
Total for		Appropriation Control Telephone SPECTROTEL		1,530.89	

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01-2010-31-4402-004			Appropriation Control Telephone Verizon - Main		
231039	08/04/23	VERIZON	ACCOUNT# 156-604-037-0001-07	289.00	08/07/23
Total for		Appropriation Control Telephone Verizon - Main		289.00	
01-2010-31-4402-006			Appropriation Control Telephone Internet - Verizon		
231038	08/04/23	VERIZON WIRELESS	ACCT# 282164140-00001;	1,162.39	08/07/23
Total for		Appropriation Control Telephone Internet -		1,162.39	
01-2010-31-4402-012			Appropriation Control Telephone CABLEVISION - REC BLDG		
231102	08/15/23	OPTIMUM	AUGUST 2023 CABLE/ISP	168.45	08/15/23
Total for		Appropriation Control Telephone CABLEVISION -		168.45	
01-2010-31-4402-014			Appropriation Control Telephone CABLE TV & ISP - FD CO#1		
231102	08/15/23	OPTIMUM	AUGUST 2023 CABLE/ISP	522.76	08/15/23
Total for		Appropriation Control Telephone CABLE TV & ISP		522.76	
01-2010-31-4402-016			Appropriation Control Telephone 07870-061598-01-0		
231102	08/15/23	OPTIMUM	AUGUST 2023 CABLE/ISP	479.72	08/15/23
Total for		Appropriation Control Telephone		479.72	
01-2010-31-4402-017			Appropriation Control Telephone CABLE TV & ISP - OEM		
231102	08/15/23	OPTIMUM	AUGUST 2023 CABLE/ISP	171.51	08/15/23
Total for		Appropriation Control Telephone CABLE TV & ISP		171.51	
01-2010-31-4402-018			Appropriation Control Telephone CABLE TV & ISP - SQUAD		
231102	08/15/23	OPTIMUM	AUGUST 2023 CABLE/ISP	95.90	08/15/23
Total for		Appropriation Control Telephone CABLE TV & ISP		95.90	
01-2010-31-4402-020			Appropriation Control Telephone CABLE TV & ISP - BORO		
231102	08/15/23	OPTIMUM	AUGUST 2023 CABLE/ISP	218.45	08/15/23
230944	07/18/23	VERIZON	ACCOUNT #	39.82	07/18/23
Total for		Appropriation Control Telephone CABLE TV & ISP		258.27	
01-2010-31-4402-021			Appropriation Control Telephone 07870-495094-01-4		
231102	08/15/23	OPTIMUM	AUGUST 2023 CABLE/ISP	267.87	08/15/23
Total for		Appropriation Control Telephone		267.87	
01-2010-31-4402-022			Appropriation Control Telephone VERIZON - ELEVATOR LINE		
231084	08/14/23	VERIZON	AUGUST 2023 ELEVATOR LINE	43.06	08/15/23
Total for		Appropriation Control Telephone VERIZON -		43.06	
01-2010-31-4402-025			Appropriation Control Telephone CABLEVISION - WEATHER		
230965	07/19/23	OPTIMUM	JULY 2023 CABLE/ISP CHARGES	122.95	07/19/23
Total for		Appropriation Control Telephone CABLEVISION -		122.95	
01-2010-31-4402-028			Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW		
231102	08/15/23	OPTIMUM	AUGUST 2023 CABLE/ISP	685.88	08/15/23
Total for		Appropriation Control Telephone OPTIMUM - 31		685.88	
Department Total:		Appropriation Control Telephone		5,798.65	
01-2010-31-4452-000			Appropriation Control Water Miscellaneous		
231085	08/14/23	VEOLIA WATER NEW	JULY-AUGUST CHARGES	19.53	08/15/23
230949	07/18/23	VEOLIA WATER NEW	JUNE-JULY CHARGES	203.91	07/18/23
Total for		Appropriation Control Water Miscellaneous		223.44	
01-2010-31-4452-001			Appropriation Control Water Meter #88306893 - 7 E Fort		

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231085	08/14/23	VEOLIA WATER NEW	JULY-AUGUST CHARGES	276.25	08/15/23
230949	07/18/23	VEOLIA WATER NEW	JUNE-JULY CHARGES	250.52	07/18/23
Total for		Appropriation Control Water Meter #88306893 -		526.77	
01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St					
231085	08/14/23	VEOLIA WATER NEW	JULY-AUGUST CHARGES	261.21	08/15/23
230949	07/18/23	VEOLIA WATER NEW	JUNE-JULY CHARGES	100.27	07/18/23
Total for		Appropriation Control Water Meter #88505411 -		361.48	
01-2010-31-4452-003 Appropriation Control Water Meter #88228191 - 63 W Broad					
231085	08/14/23	VEOLIA WATER NEW	JULY-AUGUST CHARGES	210.15	08/15/23
230949	07/18/23	VEOLIA WATER NEW	JUNE-JULY CHARGES	209.18	07/18/23
Total for		Appropriation Control Water Meter #88228191 -		419.33	
01-2010-31-4452-004 Appropriation Control Water Meter #88417708 - Cypress					
231085	08/14/23	VEOLIA WATER NEW	JULY-AUGUST CHARGES	64.10	08/15/23
230949	07/18/23	VEOLIA WATER NEW	JUNE-JULY CHARGES	114.13	07/18/23
Total for		Appropriation Control Water Meter #88417708 -		178.23	
01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library					
231085	08/14/23	VEOLIA WATER NEW	JULY-AUGUST CHARGES	134.16	08/15/23
230949	07/18/23	VEOLIA WATER NEW	JUNE-JULY CHARGES	118.94	07/18/23
Total for		Appropriation Control Water Meter #88227215 -		253.10	
01-2010-31-4452-007 Appropriation Control Water Meter #88228192 - Rec Bldg					
231085	08/14/23	VEOLIA WATER NEW	JULY-AUGUST CHARGES	148.41	08/15/23
230949	07/18/23	VEOLIA WATER NEW	JUNE-JULY CHARGES	118.94	07/18/23
Total for		Appropriation Control Water Meter #88228192 -		267.35	
01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch					
231085	08/14/23	VEOLIA WATER NEW	JULY-AUGUST CHARGES	72.59	08/15/23
230949	07/18/23	VEOLIA WATER NEW	JUNE-JULY CHARGES	0.00	07/18/23
230949	07/18/23	VEOLIA WATER NEW	JUNE-JULY CHARGES	69.45	07/18/23
Total for		Appropriation Control Water Meter #88305041 -		142.04	
Department Total:				2,371.74	
01-2010-31-4602-001 Appropriation Control Gasoline DPW					
230980	07/21/23	VILLAGE OF RIDGEFIELD	JUNE 2023 FUEL CHARGES	2,862.24	08/15/23
Total for		Appropriation Control Gasoline DPW		2,862.24	
01-2010-31-4602-002 Appropriation Control Gasoline Police					
230980	07/21/23	VILLAGE OF RIDGEFIELD	JUNE 2023 FUEL CHARGES	2,547.42	08/15/23
Total for		Appropriation Control Gasoline Police		2,547.42	
01-2010-31-4602-003 Appropriation Control Gasoline Recreation					
230980	07/21/23	VILLAGE OF RIDGEFIELD	JUNE 2023 FUEL CHARGES	97.41	08/15/23
Total for		Appropriation Control Gasoline Recreation		97.41	
01-2010-31-4602-004 Appropriation Control Gasoline Rescue					
230980	07/21/23	VILLAGE OF RIDGEFIELD	JUNE 2023 FUEL CHARGES	51.54	08/15/23
Total for		Appropriation Control Gasoline Rescue		51.54	
01-2010-31-4602-005 Appropriation Control Gasoline Fire Department					
230980	07/21/23	VILLAGE OF RIDGEFIELD	JUNE 2023 FUEL CHARGES	650.61	08/15/23

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Total for		Appropriation Control Gasoline Fire Department		650.61	
01-2010-31-4602-006 Appropriation Control Gasoline Surcharge					
230980	07/21/23	VILLAGE OF RIDGEFIELD	JUNE 2023 FUEL CHARGES	931.38	08/15/23
Total for		Appropriation Control Gasoline Surcharge		931.38	
Department Total:		Appropriation Control Gasoline		7,140.60	
01-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10					
231040	08/04/23	BCUA [SEWER CHARGES]	INV# 2345; JUNE '23 SOLID	29,114.98	08/07/23
Total for		Appropriation Control Solid Waste Disposal		29,114.98	
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
230986	07/21/23	ATLANTIC COAST	INV# 123033; MX COMMOD	3,840.02	08/15/23
230994	07/21/23	ENVIRONMENTAL RENEWAL	INV# 324910, 324911, 325018	1,705.20	08/15/23
231067	08/10/23	ENVIRONMENTAL RENEWAL	INV# 325123, 325244, 325365	3,166.80	08/15/23
Total for		Appropriation Control Solid Waste Disposal		8,712.02	
Department Total:		Appropriation Control Solid Waste Disposal		37,827.00	
01-2010-36-4722-000 Appropriation Control Social Security System					
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	0.00	07/12/23
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	8,345.88	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	0.00	07/27/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	8,572.00	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	0.00	08/11/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	8,920.65	08/11/23
Total for		Appropriation Control Social Security System		25,838.53	
Department Total:		Appropriation Control Social Security System		25,838.53	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	1,341.81	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	1,341.81	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	1,341.81	08/11/23
Total for		Appropriation Control Municipal Court - S&W		4,025.43	
Department Total:		Appropriation Control Municipal Court - S&W		4,025.43	
01-2010-42-4902-001 Appropriation Control Municipal Court - O/E Little Ferry					
230962	07/18/23	BOROUGH OF LITTLE	2023-18; COURT SERVICES Q3	22,215.75	08/15/23
Total for		Appropriation Control Municipal Court - O/E		22,215.75	
Department Total:		Appropriation Control Municipal Court - O/E		22,215.75	
01-2030-20-1202-000 APPROPRIATION RESERVES Municipal Clerk - O/E Other					
231048	08/08/23	NEW JERSEY REGISTRAR	SINV# 5270 & 5725;	105.00	08/15/23
Total for		APPROPRIATION RESERVES Municipal Clerk - O/E		105.00	
Department Total:		APPROPRIATION RESERVES Municipal Clerk - O/E		105.00	
01-2030-25-2602-001 APPROPRIATION RESERVES Rescue Squad - O/E Other Expenses					
221654	12/27/22	STATE LINE FIRE &	HURST EDRAULIC/CHAIN &	866.00	08/15/23
Total for		APPROPRIATION RESERVES Rescue Squad - O/E		866.00	
Department Total:		APPROPRIATION RESERVES Rescue Squad - O/E		866.00	
01-2030-46-8700- APPROPRIATION RESERVES Emergency Appropriation					

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230924	06/30/23	APPRAISAL SYSTEMS	BOROUGH OF BOGOTA	52,100.00	08/15/23
Total for		APPROPRIATION RESERVES	Emergency Appropriation	52,100.00	
Department Total:		APPROPRIATION RESERVES	Emergency Appropriation	52,100.00	
01-2070-55-0000-000	Local School Taxes Payable Local School Taxes Payable				
231087	08/14/23	BOGOTA BOARD OF	AUGUST 2023 SCHOOL TAXES	1,346,465.50	08/15/23
Total for		Local School Taxes Payable	Local School Taxes	1,346,465.50	
Department Total:		Local School Taxes Payable	Local School Taxes	1,346,465.50	
01-2080-55-0000-000	County Taxes Payable County Taxes Payable				
231058	08/10/23	COUNTY OF BERGEN,	3RD QTR 2023 COUNTY TAXES	607,144.00	08/10/23
Total for		County Taxes Payable	County Taxes Payable	607,144.00	
Department Total:		County Taxes Payable	County Taxes Payable	607,144.00	
01-2110-55-0000-000	County Open Space Tax Payable County Open Space Tax				
231057	08/10/23	COUNTY OPEN SPACE	3RD QTR 2023 COUNTY OPEN	27,938.00	08/10/23
Total for		County Open Space Tax Payable	County Open	27,938.00	
Department Total:		County Open Space Tax Payable	County Open	27,938.00	
01-2710-55-0000-002	Due State of NJ Due State of NJ DCA Training Fees				
230929	07/11/23	N.J. DEPT OF COMM	2ND QTR 2023 STATE PERMIT	2,034.00	08/15/23
Total for		Due State of NJ	Due State of NJ DCA Training	2,034.00	
Department Total:		Due State of NJ	Due State of NJ	2,034.00	
01-2800- - -	RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD				
231030	08/02/23	MERCHANT SERVICE FEES DEMAND DEBIT -	08/02/2023	413.89	08/02/23
Total for		RESERVE FOR CREDIT CARD FEES	RESERVE FOR	413.89	
Department Total:		RESERVE FOR CREDIT CARD FEES	RESERVE FOR	413.89	
01-G300-13-1000-018	APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2018				
231082	08/10/23	BOGOTA FOB LODGE 161	BACSA; YOUTH ACADEMY	1,400.37	08/15/23
Total for		APPROPRIATED GRANTS MUNICIPAL ALLIANCE	2018	1,400.37	
01-G300-13-1000-023	APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2023				
231082	08/10/23	BOGOTA FOB LODGE 161	BACSA; YOUTH ACADEMY	1,799.63	08/15/23
Total for		APPROPRIATED GRANTS MUNICIPAL ALLIANCE	2023	1,799.63	
Department Total:		APPROPRIATED GRANTS MUNICIPAL ALLIANCE		3,200.00	
04-2150-55-1532-001	Improvmnt Authorizations 1532 - Rec/Community Center				
230959	07/18/23	BILOW GARRETT GROUP,	PROJECT 23078; PROF SRVCS	6,860.00	08/15/23
Total for		Improvmnt Authorizations 1532 - Rec/Community		6,860.00	
Department Total:		Improvmnt Authorizations 1532 - Rec/Community		6,860.00	
04-2150-55-1560-002	Improvmnt Authorizations 1560 - Var. Cap. Impvts Public				
230220	02/14/23	MILLENNIUM	PRIVATE FIBER OPTIC NETWORK	30,382.17	08/15/23
Total for		Improvmnt Authorizations 1560 - Var. Cap.		30,382.17	
04-2150-55-1560-003	Improvmnt Authorizations 1560 - Var. Cap. Impvts				
230985	07/21/23	CARRATURA CONSTRUCTION	INV# 3182; BOGOTA SIDEWALK	5,800.00	08/15/23
Total for		Improvmnt Authorizations 1560 - Var. Cap.		5,800.00	
Department Total:		Improvmnt Authorizations 1560 - Var. Cap.		36,182.17	
04-2150-55-1578-007	Improvmnt Authorizations 1578 - Var. Cap. Impvts Rescue				

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221654	12/27/22	STATE LINE FIRE &	HURST EDRAULIC/CHAIN &	15,000.00	08/15/23
Total for		Improvment Authorizations 1578 - Var. Cap.		15,000.00	
04-2150-55-1578-008 Improvment Authorizations 1578 - Var. Cap. Impvts					
221232	10/11/22	4 CLEAN-UP INC.	PALISADE, LINWOOD & DUNN AVE	71,303.40	08/15/23
Total for		Improvment Authorizations 1578 - Var. Cap.		71,303.40	
04-2150-55-1578-009 Improvment Authorizations 1578 - Var. Cap. Impvts Dunn					
221232	10/11/22	4 CLEAN-UP INC.	PALISADE, LINWOOD & DUNN AVE	35,651.72	08/15/23
Total for		Improvment Authorizations 1578 - Var. Cap.		35,651.72	
Department Total:		Improvment Authorizations 1578 - Var. Cap.		121,955.12	
04-2150-55-1579-001 Improvment Authorizations 1579 - Palisade Ave Reconstruc					
221232	10/11/22	4 CLEAN-UP INC.	PALISADE, LINWOOD & DUNN AVE	35,651.71	08/15/23
Total for		Improvment Authorizations 1579 - Palisade Ave		35,651.71	
04-2150-55-1579-002 Improvment Authorizations 1579 - Palisade Ave Reconstruc					
231012	07/27/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	404.00	08/15/23
Total for		Improvment Authorizations 1579 - Palisade Ave		404.00	
Department Total:		Improvment Authorizations 1579 - Palisade Ave		36,055.71	
04-2150-55-1595-001 Improvment Authorizations 1595 - Ridgefield Ave Resurfac					
230614	05/04/23	4 CLEAN-UP INC.	RESURFACING OF RIDGEFIELD	310,645.42	08/15/23
Total for		Improvment Authorizations 1595 - Ridgefield		310,645.42	
04-2150-55-1595-002 Improvment Authorizations 1595 - Ridgefield Ave Resurfac					
231012	07/27/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	10,285.33	08/15/23
Total for		Improvment Authorizations 1595 - Ridgefield		10,285.33	
Department Total:		Improvment Authorizations 1595 - Ridgefield		320,930.75	
04-2150-55-1598-001 Improvment Authorizations 1598 - Var. Cap. Impvts DPW					
231011	07/27/23	ROGUT MCCARTHY LLC	PROF SRVCS RENDERED THRU	418.19	08/15/23
Total for		Improvment Authorizations 1598 - Var. Cap.		418.19	
04-2150-55-1598-006 Improvment Authorizations 1598 - Var. Cap. Impvts IT					
231011	07/27/23	ROGUT MCCARTHY LLC	PROF SRVCS RENDERED THRU	418.18	08/15/23
Total for		Improvment Authorizations 1598 - Var. Cap.		418.18	
04-2150-55-1598-007 Improvment Authorizations 1598 - Var. Cap. Impvts Public					
230966	07/19/23	RIEDEL SIGN CO.	INV# 15813; CARVED SIGNS	-3,757.50	07/27/23
230966	07/19/23	RIEDEL SIGN CO.	INV# 15813; CARVED SIGNS	0.00	07/27/23
230966	07/19/23	RIEDEL SIGN CO.	INV# 15813; CARVED SIGNS	3,757.50	07/27/23
230966	07/19/23	RIEDEL SIGN CO.	INV# 15813; CARVED SIGNS	0.00	07/27/23
230966	07/19/23	RIEDEL SIGN CO.	INV# 15813; CARVED SIGNS	0.00	07/27/23
230966	07/19/23	RIEDEL SIGN CO.	INV# 15813; CARVED SIGNS	3,757.50	07/27/23
Total for		Improvment Authorizations 1598 - Var. Cap.		3,757.50	
04-2150-55-1598-011 Improvment Authorizations 1598 - Var. Cap. Impvts Road					
231012	07/27/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	3,500.00	08/15/23
Total for		Improvment Authorizations 1598 - Var. Cap.		3,500.00	
Department Total:		Improvment Authorizations 1598 - Var. Cap.		8,093.87	
13-2860-00-0000-000 Basketball					
231003	07/25/23	ELAUDYS	REFUND FOR CANCELLED B-BALL	160.00	08/15/23

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231004	07/25/23	MORGAN TINSLEY	REFUND FOR CANCELLED B-BALL	160.00	08/15/23
231002	07/25/23	TREVOLENE SLINGER	REFUND FOR CANCELLED B-BALL	329.28	08/15/23
Total for		Basketball		649.28	
Department Total:		Basketball		649.28	

13-2870-00-0000-000 Football

230940	07/17/23	BRIAN APPLETON	INV#1; SPEED/POWER CAMP	420.00	08/15/23
Total for		Football		420.00	
Department Total:		Football		420.00	

13-2880-00-0000-000 Summer Day Camp

231015	08/01/23	ANGELO'S PIZZA	20 PIZZAS FOR END OF CAMP	300.00	08/15/23
230820	06/16/23	BOGOTA SWIM CLUB	SUMMER CAMP FRIDAY SWIM	300.00	07/20/23
230996	07/25/23	BOGOTA SWIM CLUB	CAMP SWIM 7/28	300.00	07/25/23
230996	07/25/23	BOGOTA SWIM CLUB	CAMP SWIM 8/4/23	300.00	07/31/23
230996	07/25/23	BOGOTA SWIM CLUB	CAMP SWIM 8/11/23	300.00	08/07/23
230996	07/25/23	BOGOTA SWIM CLUB	CAMP SWIM 8/18/23	300.00	08/07/23
230752	06/01/23	BOUNCE PARTY MANIA	SUMMER CAMP ACTIVITIES	350.00	07/20/23
231014	07/31/23	BOUNCE PARTY MANIA	SUMMER CAMP ACTIVITIES	350.00	07/31/23
231014	07/31/23	BOUNCE PARTY MANIA	SUMMER CAMP ACTIVITIES	350.00	08/07/23
231014	07/31/23	BOUNCE PARTY MANIA	SUMMER CAMP ACTIVITIES	350.00	08/07/23
230817	06/15/23	BURST PHARMA INC, DBA	INV#0D1D8772-0002; CAMP STEM	2,400.00	08/15/23
231001	07/25/23	COSTCO BUSINESS CENTERBORO	CLEAN SUPPLIES/REC CAMP	252.86	08/15/23
231077	08/10/23	COSTCO BUSINESS CENTER	SUMMER CAMP SUPPLIES	149.03	08/15/23
230964	07/19/23	DIAMOND ROCK SPRING	INV# 221933; WATER AND	63.50	08/15/23
231005	07/26/23	DIAMOND ROCK SPRING	INV# 222902; 12 5 GALLON	60.00	08/15/23
231036	08/04/23	DIAMOND ROCK SPRING	INV# 224204; 5 GALLON WATER	60.00	08/15/23
230970	07/20/23	INSERRA SUPERMARKETS	INV# 01340451253; SUMMER	19.27	08/15/23
230931	07/12/23	QUILL CORPORATION	INV# 33214939, 33215752,	298.91	08/15/23
230948	07/18/23	RENEE COX	REFUND FOR SUMMER CAMP OVER	180.00	08/15/23
230938	07/17/23	S&S WORLDWIDE	TOSHIBA PORTABLE CD RADIO	94.94	08/15/23
230963	07/19/23	S&S WORLDWIDE	CDS AND DVDS FOR CAMP +	78.96	08/15/23
230939	07/17/23	YARI DIAZ	REFUND FOR OVERCHARGE	70.00	08/15/23
Total for		Summer Day Camp		6,927.47	
Department Total:		Summer Day Camp		6,927.47	

13-2960-00-0000-000 Summer Camp - Volleyball

231054	08/08/23	BRAD DI RUPO	PAYMENT FOR VOLLEYBALL CAMP	550.00	08/15/23
231053	08/08/23	CAROLINA VILLADA	PAYMENT FOR VOLLEYBALL CAMP	250.00	08/15/23
231055	08/08/23	SHANNON RAFTERY	PAYMENT FOR VOLLEYBALL CAMP	550.00	08/15/23
Total for		Summer Camp - Volleyball		1,350.00	
Department Total:		Summer Camp - Volleyball		1,350.00	

13-2990-00-0000-000 General

230759	06/05/23	ULINE	ORD# 1456750; REC CENTER	1,309.72	08/15/23
Total for		General		1,309.72	

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<u>Department Total:</u>		<u>General</u>		<u>1,309.72</u>	
13-3010-	-	-	Karate		
230945	07/18/23	BARR KARATE, LLC	INV# 10110; 11 KARATE	1,100.00	08/15/23
<u>Total for</u>		<u>Karate</u>		<u>1,100.00</u>	
<u>Department Total:</u>		<u>Karate</u>		<u>1,100.00</u>	
13-3020-	-	-	Soccer		
221638	12/22/22	EJG SPORTS, LLC	INV# 22-01210; INDOOR SOCCER	497.98	08/15/23
<u>Total for</u>		<u>Soccer</u>		<u>497.98</u>	
<u>Department Total:</u>		<u>Soccer</u>		<u>497.98</u>	
14-0005-00-0005-062 Outside Police Employment Fees					
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	0.00	07/12/23
230960	07/12/23	BOROUGH OF BOGOTA	2023-07-14 PR	11,632.50	07/12/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	0.00	07/27/23
231006	07/27/23	BOROUGH OF BOGOTA	2023-07-28 PR	25,237.50	07/27/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	0.00	08/11/23
231096	08/11/23	BOROUGH OF BOGOTA	2023-08-15 PR	35,977.50	08/11/23
<u>Total for</u>		<u>Outside Police Employment Fees</u>		<u>72,847.50</u>	
<u>Department Total:</u>		<u>Outside Police Employment Fees</u>		<u>72,847.50</u>	
14-2877-	-	-	RESERVE FOR UNEMPLOYEMENT TRUS		
231010	07/27/23	STATE OF NEW JERSEY	UI FUND QTR ENDING	2,076.70	07/27/23
<u>Total for</u>		<u>RESERVE FOR UNEMPLOYEMENT TRUS</u>		<u>2,076.70</u>	
<u>Department Total:</u>		<u>RESERVE FOR UNEMPLOYEMENT TRUS</u>		<u>2,076.70</u>	
16-2000-22-0011- ACCUTRACK ACCOUNT 51 QUEEN ANNE RD REALTY, LLC					
230907	07/06/23	KELLY, KELLY, MAROTTA 12206; 51 QUEEN ANNE ROAD		1,107.57	08/15/23
<u>Total for</u>		<u>ACCUTRACK ACCOUNT 51 QUEEN ANNE RD REALTY,</u>		<u>1,107.57</u>	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>1,107.57</u>	
16-2000-22-0015- ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES (REDEVELOP					
230956	07/18/23	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 6/30/23	238.00	08/15/23
<u>Total for</u>		<u>ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES</u>		<u>238.00</u>	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>238.00</u>	
16-2000-22-0016- ACCUTRACK ACCOUNT WENESCO BOGOTA REALTY, LLC					
230905	07/06/23	COSTA ENGINEERING	22230; WENESCO BOGOTA REALTY	925.00	08/15/23
<u>Total for</u>		<u>ACCUTRACK ACCOUNT WENESCO BOGOTA REALTY, LLC</u>		<u>925.00</u>	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>925.00</u>	
16-2000-22-0017- ACCUTRACK ACCOUNT 285 ORCHARD, LLC					
230908	07/06/23	KELLY, KELLY, MAROTTA 12207; 285 ORCHARD		536.67	08/15/23
231046	08/07/23	PHILLIPS PREISS	INV# 37722; 285 ORCHARD	560.00	08/15/23
<u>Total for</u>		<u>ACCUTRACK ACCOUNT 285 ORCHARD, LLC</u>		<u>1,096.67</u>	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>1,096.67</u>	
16-2000-23-0018- ACCUTRACK ACCOUNT 163 QUEEN ANNE RD - ANTHONY TH					
230815	06/15/23	COSTA ENGINEERING	INV# 22170; 163 QUEEN ANNE	600.00	08/15/23
<u>Total for</u>		<u>ACCUTRACK ACCOUNT 163 QUEEN ANNE RD - ANTHONY</u>		<u>600.00</u>	

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<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		600.00	
16-2000-23-0019-		ACCUTRACK ACCOUNT	OUTFRONT MEDIA		
230906	07/06/23	KELLY, KELLY, MAROTTA 12209;	OUTFRONT MEDIA	2,263.71	08/15/23
<u>Total for</u>		<u>ACCUTRACK ACCOUNT</u>	<u>OUTFRONT MEDIA</u>	2,263.71	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		2,263.71	
16-2000-23-0020-		ACCUTRACK ACCOUNT	8 QUEEN ANNE ROAD LLC		
231045	08/07/23	PHILLIPS PREISS	INV# 37803; 2-8 QUEEN ANNE	1,120.00	08/15/23
<u>Total for</u>		<u>ACCUTRACK ACCOUNT</u>	<u>8 QUEEN ANNE ROAD LLC</u>	1,120.00	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		1,120.00	
16-2000-23-0021-		ACCUTRACK ACCOUNT	151 ELM AVE AVE		
231047	08/07/23	PHILLIPS PREISS	INV# 37844; 151 ELM AVE	400.00	08/15/23
<u>Total for</u>		<u>ACCUTRACK ACCOUNT</u>	<u>151 ELM AVE AVE</u>	400.00	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		400.00	
17-2000-00-1000-		NET PAYROLL	NET PAYROLL		
230997	07/25/23	EMMA CONTINO	2023-07-14 PR CHECK REISSUE	467.36	07/25/23
230928	07/12/23	JADE DABROS	2023-06-30 P/R CHECK REISSUE	467.36	07/12/23
230942	07/18/23	STEPHEN RECIO	2023-07-14 PR CHECK ISSUE;	1,089.28	07/18/23
<u>Total for</u>		<u>NET PAYROLL</u>	<u>NET PAYROLL</u>	2,024.00	
<u>Department Total:</u>		<u>NET PAYROLL</u>	<u>NET PAYROLL</u>	2,024.00	
19-2000-	-	-	RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS		
230010	01/17/23	PIAZZA & ASSOCIATES,	AUGUST 2023 MONTHLY	200.00	08/15/23
230010	01/17/23	PIAZZA & ASSOCIATES,	JULY 2023 MONTHLY COMPLIANCE	200.00	08/15/23
<u>Total for</u>		<u>RESERVE FOR EXPENDITURES</u>	<u>INTEREST ON</u>	400.00	
<u>Department Total:</u>		<u>RESERVE FOR EXPENDITURES</u>	<u>INTEREST ON</u>	400.00	