



In God We Trust

Minutes
April 20, 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 April 20, 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, CFO Bock, Borough Auditor Lerch, Borough Attorney Betesh, Acting Borough Clerk Flores-Bolivard and Deputy Clerk Baque.

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

Danielle Fede- Commented on the beautiful events at the Bogota Community Garden and all the trees that are being planted around the town.

Mary Ann Dispoto- asked about ceremonial bricks that honor residents. She stated that the Bogota Senior Citizen's club meets twice a month. She also inquired about a letter from the CFO so the Senior Club can open a bank account.

Councilman McHale made a motion to close Citizen Remarks, which was seconded by Councilman Robbins. The motion passed with a voice vote.

Mayor Kelemen- said that the bricks are near the gazebo and he hopes to have the DPW install a brick for a particular resident.

Councilwoman Murphy- said that the Council is considering a town wide traffic study from Neglia Engineering, which would include Fairview Ave, as well as meeting with all Borough departments. The Fairview Ave would be a small portion of the study, it would also include overnight parking, DPW street cleaning, and possibly creating more one -way streets.

Discussion

Zoning Ordinance

Councilwoman Murphy- spoke about warehouse developments and the traffic they cause. Due the zoning in the area, the Zoning and Planning Board had to approve the application for Bogota Golf. There are no pending warehouse applications, so it is the ideal time to change the ordinance and scale down the scope of what is permitted.

Borough Attorney Betesh- explained the process for passing a zoning ordinance. The Council can change the zoning in the area, but any existing buildings would be grandfathered as an existing non-conforming use. He agreed to contact other Borough professionals to research an ordinance limiting warehouse construction and report back at the next meeting.

Traffic Study

Councilman Robbins-spoke about traffic problems on Fairview Ave and the traffic study the police conducted.

Sgt. Cole-shared the results of the traffic study that the Police Department conducted on Fairview Ave. Only 6.5% of drivers were speeding on the road. 309 vehicles traversed Fairview in the four days of the study, 17 cars were going 26-30mph and 3 cars were going between 31-35mph. Based on the data, he concluded that there was not a speeding problem on Fairview Ave. This was the second traffic study the Police conducted, and the results from the earlier study were similar. He did not recommend turning it into a one-way street due to safety considerations.

Councilwoman Murphy- reiterated her suggestion for a town-wide traffic study performed by traffic engineers.

Borough Administrator Hynes- indicated that he spoke with Borough Engineer Greg Polyniak, who estimated the cost of a town-wide traffic study was \$200,000. He suggested seeking grants for bike trails, which would enable traffic studies as part of the grant.

Sgt. Coles- requested street signage designating an autistic child area in town. A child has run into the road several times placing themselves in danger. The signage would alert motorists to be careful in the area. He also recommended bollards near the football field to prevent motorists

from driving on the park road. The bollards would be removable in case of an emergency, such as a fire or helicopter having to land.

Recreation Center

Mayor Kelemen- related that a meeting that was held about the Recreation Center, with an estimated budget of \$7.5 million. The consensus was that the Council does not want a gym, he would like to include a gym in the building. He would like to enter into discussions with Courtsense about a land swap. He suggests going out to re-bid the project, as the public is expecting a robust facility including a gymnasium.

Councilwoman Murphy- stated that if there were unlimited resources a gym would be part of the recreation center. She said the consensus was that the Council wanted to move forward. Including a gym or moving the location would create problems with Green Acres, wetlands, soil compression, and requires the installation of a sewer line. She summarized that inclusion of a gym is not feasible as it would severely increase the project costs and obstacles.

Borough Attorney Bestesh- said that the Council at the prior meeting to direct the architect to draw up plans based on the available budget for the project. He also shared that location of the current building is not encumbered by Green Acres.

Public Notice

Trust Fund Municipal Program for Park Development Grant Program Open Space Recreation Project 2023

Councilman Mitchell made a motion to formally acknowledge the public notice of the Trust Fund Municipal Program for Park Development Grant Program, which was seconded by Councilwoman Murphy. All Councilmembers present voted yes.

Introduction of Ordinance 1596

1596 Cost of Living "COLA" – Ordinance to exceed the municipal budget cost of living allowance and to establish a cap bank.

Council President Carpenter made a motion to the introduce Ordinance 1596, which was seconded by Councilman McHale. All Councilmembers present voted yes.

Public Hearing and Adoption of Ordinance 1595

1595 Ridgefield Avenue Roadway Improvements – CDBG Funded to appropriate the sum of \$620,000 to pay for the cost thereof.

Council President Carpenter made a motion to open the public hearing, which was seconded by Councilman McHale. The motion passed with a voice vote.

No one from the public addressed the Mayor and Council.

Councilman McHale made a motion to close the public hearing, which was seconded by Council President Carpenter. The motion passed with a voice vote.

Council President Carpenter made a motion to adopt Ordinance 1595, which was seconded by Councilman McHale. All Councilmembers present voted yes

Resolutions

Consent Agenda

2023-97 Dell Technologies Contract
2023-98 Temporary Budget Extension
2023-99 (LOSAP) Cost of Living “COLA” Adjustments
2023-100 Tax Appeal Settlement Resolution
2023-101 Re-appoint Licensed Tree Expert – Elizabeth Stewart
2023-102 Authorizing Execution of Developer’s Agreement — Outfront Media
2023-103 Sustainable Jersey-PSE&G Energy Efficiency Partnership Program Application
2023-104 Resolution Designating Bond Anticipation Note
2023-105 Authorizing Autistic Child Area Sign

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

Budget Resolution to be Voted on Separately

2023-106 Introduction of the Budget 2023 CY

Borough Auditor Lerch- said that the Borough’s financial position is strong. The 2023 budget includes \$560,000 in PILOT funds, \$385,000 in American Rescue Plan Funds, and does not include any developers’ funds. Taxes are going up by about \$100 per household which equates to a 2.7% increase.

Council President Carpenter made a motion to introduce the CY2023 budget, which was seconded by Councilman McHale. All Councilmembers present voted yes.

Resolution to be Voted on Separately

PC23-07 Payment of Claims

Councilman Mitchell made a motion to approve PC23-07, which was seconded by Council President Carpenter. All Councilmembers present voted yes.

Approvals

Minutes Regular Meeting April 6, 2023

Council President Carpenter made a motion to approve the Regular Meeting Minutes April 6, 2023, which was seconded by Councilman McHale. All Councilmembers present voted yes, except for Councilman McHale, who abstained.

Closed Session Minutes April 6, 2023

Council President Carpenter made a motion to approve the Closed Session Meeting Minutes April 6, 2023, which was seconded by Councilwoman Granquist. All Councilmembers present voted yes, except for Councilman McHale, who abstained.

Requesting Outdoor Cafe License Application for Rikuras Latina

Councilman Mitchell made a motion to approve the Outdoor Café License for Rikuras Latina, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

Appointments

Mayor Kelemen made the following appointment:

Name	Position	Term
Kristin Meberg	Environmental Commission	Replacing Gloria Clark for the unexpired term ending 12/31/2025

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

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

Danielle Fede- expressed her concerns about the CY2023 Budget.

Jorge Nunez-said that the cost was too high for the previously imagined recreation center. The recreation center has been promised to the community for 8 years and nothing has been built. He supports the Council's plan to move forward with building it in place, which avoid the issues that have delayed the prior plan for years.

Marco Navarro- agrees with the comments of Jorge Nunez and said that the passage of the referendum indicates what the community wants.

Lisa Kohles - stated that the community center is for the entire community, including middle-aged persons and seniors. It is not just for children and should have amenities for the entire community.

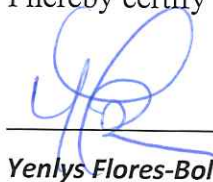
No reports nor comments to the Citizen Remarks. Meeting ended at 9:00 p.m. due to technical issues with the sound system

Adjournment

Being no further business before the governing body, **Councilman Mitchell** made a motion to adjourn the meeting, which was seconded by **Councilwoman Murphy**. The motion passed with a voice vote.

9:00 P.M

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



Yenlys Flores-Bolívard



In God We Trust

**BOROUGH OF BOGOTA
BERGEN COUNTY, NEW JERSEY**

INTRODUCTION OF ORDINANCE 1596

**CALENDAR YEAR 2023 ORDINANCE TO EXCEED
THE MUNICIPAL BUDGET COST OF LIVING ALLOWANCE
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A-4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Governing Body of the Borough of Bogota in the County of Bergen finds it advisable and necessary to increase its CY 2023 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body hereby determines that a 1% increase in the budget of said year, amounting to \$84,991 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Bogota in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2023 budget year, the final appropriations of the Borough of Bogota shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be

increased by up to 3.5%, amounting to \$297,468, and that the CY 2023 municipal budget for the Borough of Bogota be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

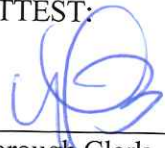
Introduced by Carpenter

Seconded by McHale

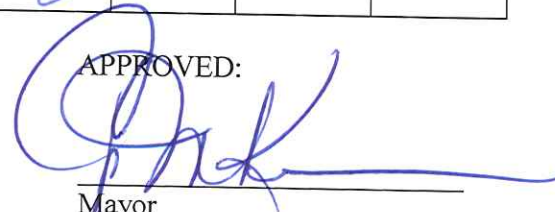
Approved: April 20, 2023

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-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.



In God We Trust

BOROUGH OF BOGOTA

PUBLIC HEARING OF ORDINANCE 1595

BOND ORDINANCE TO AUTHORIZE THE RESURFACING OF RIDGEFIELD AVENUE IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$620,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to resurface Ridgefield Avenue, including curb, sidewalk, ADA-ramp and drainage improvements, where necessary, in, by and for said Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor, and shall be undertaken in accordance with plans and specifications prepared or to be prepared by the Borough Engineer and hereby approved and

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Ord 1595

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 Ordinance 1595 by the Borough of Bogota, Bergen County in the New Jersey.

incorporated herein by this reference thereto. Such plans and specifications are on file or shall be placed on file with the Borough Clerk and made available for public inspection during regular business hours. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$620,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that an \$80,000 grant from the Bergen County Community Development Program, pursuant to the Federal Housing and Community Development Act, shall be received by the Borough to finance the cost of the improvement described in Section 1 hereof. Any of said grant funds so received shall be applied as set forth in Section 10 hereof. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Ord 1595

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Section 3. It is hereby determined and stated that (1) the making of such improvement is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$620,000, and (4) \$30,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$590,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$105,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$30,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough or heretofore appropriated for down payments or for the capital improvement fund by an emergency temporary appropriation, are now available to finance said

Ord 1595

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purpose. The sum of \$30,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$590,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$590,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance

Ord 1595

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of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its

Ord 1595

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reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$590,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the

Ord 1595

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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 Ordinance 1595 by the Borough of Bogota, Bergen County in the New Jersey.

Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Ord 1595

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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 Ordinance 1595 by the Borough of Bogota, Bergen County in the New Jersey.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

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

INTRODUCED: 03-16-2023

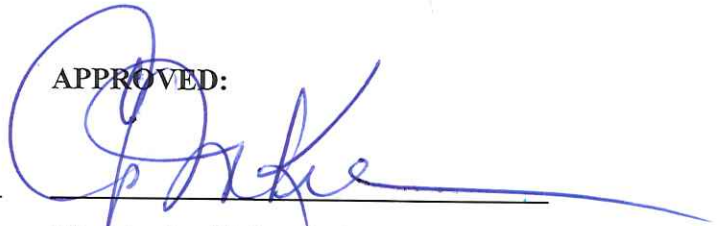
ADOPTED: 4/20/2023

ATTEST:



Yenlys Flores-Bolivard, Acting Borough Clerk

APPROVED:



Christopher Kelemen, Mayor

Ord 1595

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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 Ordinance 1595 by the Borough of Bogota, Bergen County in the New Jersey.



RESOLUTION # 2023-97

DATE: 04-20-2023

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 THE AWARD OF CONTRACT BY STATE CONTRACT #19- TELE-00656 TO DELL TECHNOLOGIES FOR THE PURCHASE OF COMPUTERS & IT EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$30,797.40

WHEREAS, the Fire Department wishes to purchase computers and various IT equipment for the department under New Jersey State Contract 19-TELE-00656, from approved vendor, Dell Technologies, One Dell Way, Mail Stop 8129, Round Rock TX 78682 and

WHEREAS, the Borough Administrator and Fire Chief have recommended the use of this State Contract in an amount not to exceed \$30,797.40; now

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the award of a contract for the purchase of computers and IT Equipment, to Dell Technologies, One Dell Way, Mail Stop 8129, Round Rock TX 78682, in an amount not to exceed \$30,797.40

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.

04-2150-55-1560-008 Fire IT Equip NTE \$ 30,797.40

Line Item	Description	Amount
Gregory Bock, CFO		4/25/23

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

Yenlys Flores-Bolivar, Acting Municipal Clerk



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000147273191.1	Sales Rep	Alyssa Doerfler
Total	\$30,797.40	Phone	(800) 456-3355, 6186367
Customer #	63603450	Email	Alyssa.Doerfler@Dell.com
Quoted On	Mar. 10, 2023	Billing To	ACCOUNT PAYABLE
Expires by	Apr. 09, 2023		BOROUGH OF BOGOTA
	Dell National Cooperative		375 LARCH AVE
Contract Name	Purchasing Alliance-NCPA		BOGOTA, NJ 07603
	Master Agreement		
Contract Code	C000000005600		
Customer Agreement #	NCPA 01-42		
Deal ID	25525976		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Alyssa Doerfler

Shipping Group 1 of 2

Shipping To	Shipping Method
WILLIAM HORDERN BOROUGH OF BOGOTA 375 LARCH AVE BOGOTA FIRE DEPT BOGOTA, NJ 07603 (201) 538-0317	Standard Delivery

Product	Unit Price	Quantity	Subtotal
OptiPlex 7400 AIO	\$1,828.92	4	\$7,315.68
Dell Latitude 3520	\$1,125.91	8	\$9,007.28
Epson EcoTank ET-2800 Wireless Color All-in-One Cartridge-Free Supertank Printer with Scan and Copy	\$188.59	4	\$754.36

Xerox C315 Multifunction Printer - Print/Copy/Scan Up To 35PPM	\$599.99	1	\$599.99
Dell Latitude 7220	\$1,803.51	7	\$12,624.57

Shipping Group 2 of 2

Shipping To	Shipping Method
WILLIAM HORDERN BOROUGH OF BOGOTA 375 LARCH AVE BOGOTA FIRE DEPT BOGOTA, NJ 07603 (201) 538-0317	Standard Delivery Free Cost

Download Intuit QuickBooks Online Essentials 2023 12 Month Subscription 3 User	\$495.52	1	\$495.52
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Subtotal:	\$30,797.40
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$30,797.40
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$30,797.40

Shipping Group 1 of 2, Details**Shipping To**

WILLIAM HORDERN
BOROUGH OF BOGOTA
375 LARCH AVE
BOGOTA FIRE DEPT
BOGOTA, NJ 07603
(201) 538-0317

Shipping Method

Standard Delivery

	Quantity	Subtotal
OptiPlex 7400 AIO		
Estimated delivery if purchased today:	\$1,828.92	4
Apr. 09, 2023		\$7,315.68
Contract # C000000005600		
Customer Agreement # NCPA 01-42		

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex 7400 All-in-One	210-BCPU	-	4	-
12th Generation Intel Core i7-12700 (12 Cores/25MB/20T/2.1GHz to 4.9GHz/65W)	338-CCYP	-	4	-
Windows 11 Pro, English, French, Spanish	619-AQLP	-	4	-
NO RAID	817-BBBN	-	4	-
Office Home & Business 2021	630-ABMD	-	4	-
16GB (1x16GB) DDR4 Non-ECC Memory	370-AFWB	-	4	-
M.2 2280 512GB PCIe NVMe Class 40 Solid State Drive	400-BMWH	-	4	-
Thermal Pad	412-AALV	-	4	-
Screw for M.2 SATA SSD	773-BBBJ	-	4	-
Intel Integrated Graphics	490-BBFG	-	4	-
OptiPlex 7400 AIO, 23.8" FHD Touch, 65W CPU, IR Camera, UMA, 160W Bronze PSU	329-BGOU	-	4	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	4	-
Screw for M.2 SATA SSD	555-BGOI	-	4	-
Intel Wi-Fi 6E (6GHz) AX211 2x2 Bluetooth 5.2 Wireless Card	555-BHHN	-	4	-
Wireless Driver, Intel WiFi 6E AX211 2x2 (Gig+) + Bluetooth 5	555-BHDI	-	4	-
SupportAssist	525-BBCL	-	4	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	4	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	4	-
Waves Maxx Audio	658-BBRB	-	4	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	4	-
Dell Optimizer	658-BEQP	-	4	-
Windows PKID Label	658-BFDQ	-	4	-
Intel Rapid Storage Technology software and driver for Windows	658-BFKW	-	4	-
ENERGY STAR Qualified	387-BBLW	-	4	-
Dell Watchdog Timer	379-BESN	-	4	-
Quick Start Guide	340-CYGV	-	4	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	4	-

Shipping material for OptiPlex AIO (ART)	340-CQVR	-	4	-
Shipping Label	389-BBUU	-	4	-
FCC statement label AIO	389-DVDQ	-	4	-
Regulatory Label	389-EDEO	-	4	-
Intel Core i7 vPro Enterprise Processor Label	389-EDDR	-	4	-
Desktop BTO Standard shipment	800-BBIO	-	4	-
Dell Pro Wireless Keyboard and Mouse - KM5221W - English - Black	580-AJGG	-	4	-
No External ODD	429-ABGY	-	4	-
OptiPlex All-in-One Touch Panel	391-BDPU	-	4	-
Mouse included with Keyboard	570-AADI	-	4	-
No Cover Selected	325-BCZQ	-	4	-
OptiPlex All-in-One Articulating Stand, All-in-One	575-BBRB	-	4	-
Custom Configuration	817-BBBB	-	4	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	4	-
Intel vPro Enterprise	631-ADEK	-	4	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	4	-
Dell Limited Hardware Warranty Plus Service	997-8533	-	4	-
ProSupport: Next Business Day Onsite 3 Years	997-8558	-	4	-
ProSupport: 7x24 Technical Support, 3 Years	997-8578	-	4	-
VMWCB Endpoint Std NGAV B-EDR w/ProSupport 1yr	528-CHEC	-	4	-
		Quantity		Subtotal
		\$1,125.91	8	\$9,007.28

Dell Latitude 3520

Estimated delivery if purchased today:

Mar. 27, 2023

Contract # C000000005600

Customer Agreement # NCPA 01-42

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 3520, XCTO	210-AYWN	-	8	-
11th Generation Intel Core i5-1135G7 (4 Core, 8M cache, base 2.4GHz, up to 4.2GHz)	379-BEMW	-	8	-
Windows 11 Pro, English, French, Spanish	619-AQLP	-	8	-
Intel i5-1135G7, Intel Iris Xe Graphics	338-CFKB	-	8	-
Office Home & Business 2021	630-ABMD	-	8	-
8GB, 1x8GB, DDR4 Non-ECC	370-AFVS	-	8	-
M.2 512GB PCIe NVMe Class 35 Solid State Drive	400-BILG	-	8	-
15.6" FHD (1920 x 1080) AG Non-Touch, 250nits, Camera w/shutter & Microphone, WLAN Capable	391-BGXJ	-	8	-
Single Pointing Backlit Keyboard, US English, 10 Key Numpad	580-AJMW	-	8	-
WLAN DW1820 WLAN Driver	555-BGMN	-	8	-
Qualcomm(R) QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter, Bluetooth 5.0	555-BCMWW	-	8	-
4 Cell 54Whr ExpressChargeTM Capable Battery	451-BCUB	-	8	-
65W Type-C Adapter	492-BDGC	-	8	-
No Fingerprint Reader, WLAN Capable	346-BHFL	-	8	-

E4 Power Cord 1M for US	537-BBDO	-	8	-
Quick Start Guide for 3520	340-CVBG	-	8	-
ENERGY STAR Qualified	387-BBPQ	-	8	-
Custom Configuration	817-BBBB	-	8	-
Regulatory Label included	389-BEYY	-	8	-
Additional Software	658-BEZX	-	8	-
Enhanced Mix Model TGL PECOS	340-DCNM	-	8	-
VMWCB Endpoint Std NGAV B-EDR w/ProSupport 1yr	528-CHEC	-	8	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	8	-
Latitude 3520 Bottom Door	321-BGKJ	-	8	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	8	-
Dell Limited Hardware Warranty	997-6727	-	8	-
ProSupport Plus: Accidental Damage Service, 3 Years	997-6746	-	8	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	997-6755	-	8	-
ProSupport Plus: Next Business Day Onsite, 1 Year	997-6762	-	8	-
ProSupport Plus: Next Business Day Onsite, 2 Year Extended	997-6764	-	8	-
ProSupport Plus: 7x24 Technical Support, 3 Years	997-6773	-	8	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	8	-

			Quantity	Subtotal
Epson EcoTank ET-2800 Wireless Color All-in-One Cartridge-Free Supertank Printer with Scan and Copy	\$188.59	4		\$754.36

Estimated delivery if purchased today:
Mar. 20, 2023
Contract # C000000005600
Customer Agreement # NCPA 01-42

Description	SKU	Unit Price	Quantity	Subtotal
Epson EcoTank ET-2800 Wireless Color All-in-One Cartridge-Free Supertank Printer with Scan and Copy	AB789001	-	4	-
			Quantity	Subtotal
Xerox C315 Multifunction Printer - Print/Copy/Scan Up To 35PPM		\$599.99	1	\$599.99

Estimated delivery if purchased today:
Mar. 20, 2023
Contract # C000000005600
Customer Agreement # NCPA 01-42

Description	SKU	Unit Price	Quantity	Subtotal
Xerox C315 Multifunction Printer - Print/Copy/Scan Up To 35PPM	AC032306	-	1	-
			Quantity	Subtotal
Dell Latitude 7220		\$1,803.51	7	\$12,624.57

Estimated delivery if purchased today:
Mar. 29, 2023
Contract # C000000005600
Customer Agreement # NCPA 01-42

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 7220 Rugged, CTO	210-ATEF	-	7	-
8th Generation Intel Core i5-8365U Processor (4 Core, 6MB Cache, 1.6GHz, 15W)	379-BDQV	-	7	-
Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	7	-

Office Home & Business 2021	630-ABMD	-	7	-
Intel Core i5-8365U with u-blox NEO-M8 GPS card 16GB Memory	338-BTPU	-	7	-
No Out-of-Band Systems Management - vPro Disabled	631-ACHF	-	7	-
16GB 2133MHz LPDDR3 Memory	370-AFDB	-	7	-
M.2 256GB PCIe NVMe Class 35 Solid State Drive	400-BNOD	-	7	-
11.6", FHD (1920 x 1080), 1000 Nit Outdoor-Readable, AG/AS/AP, Glove-Capable Touchscreen	391-BEVG	-	7	-
Intel Wi-Fi AX200 Driver with Bluetooth	555-BFIW	-	7	-
Intel AX200 Wireless Card Rugged	555-BFJX	-	7	-
No Mobile Broadband Card	362-BBBB	-	7	-
2-cell 34Wh) Lithium Ion Primary Battery	451-BCCD	-	7	-
45 Watt AC Adapter	450-AEHK	-	7	-
No Security Software	650-AAJS	-	7	-
No Media	620-AAOH	-	7	-
E4 Power Cord 1M for US	537-BBBL	-	7	-
Latitude Rugged 7220 Getting Started Guide	340-COCF	-	7	-
No Secondary Battery	451-BCOI	-	7	-
Custom Configuration	817-BBBB	-	7	-
System Regulatory Label	389-DRXP	-	7	-
Regulatory Label (WLAN)	389-DRXQ	-	7	-
Windows 10 Additional Software	658-BEPO	-	7	-
Shipping Material, Shuttle	340-AQMD	-	7	-
System Shipment, Latitude 72x2	340-AQME	-	7	-
Directship Info Mod	340-CKTD	-	7	-
No Option Included	340-ACQQ	-	7	-
ENERGY STAR Qualified	387-BBNJ	-	7	-
5 MP HD IR webcam /8 MP rear camera with Flash and Dual Microphone	319-BBHH	-	7	-
WLAN Chassis No NFC	321-BEZF	-	7	-
Connector for I/O Expansion	750-ABNN	-	7	-
Mini Serial Port	325-BDNX	-	7	-
Hazardous Locations Certification	340-CNKH	-	7	-
No Security	461-AAHD	-	7	-
VMWCB Endpoint Std NGAV B-EDR w/ProSupport 1yr	528-CHEC	-	7	-
ProSupport Plus: Next Business Day Onsite, 3 Years	804-0513	-	7	-
Dell Limited Hardware Warranty Initial Year	997-6988	-	7	-
ProSupport Plus: Accidental Damage Service, 3 Years	997-7005	-	7	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	997-7006	-	7	-
ProSupport Plus: 7x24 Technical Support, 3 Years	997-7040	-	7	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	7	-

Subtotal:	\$30,301.88
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00

Total:	\$30,301.88
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Shipping Group 2 of 2, Details**Shipping To**

WILLIAM HORDERN
BOROUGH OF BOGOTA
375 LARCH AVE
BOGOTA FIRE DEPT
BOGOTA, NJ 07603
(201) 538-0317

Shipping Method

Standard Delivery Free Cost

	Quantity	Subtotal
Download Intuit QuickBooks Online Essentials 2023 12 Month Subscription 3 User	\$495.52 1	\$495.52
Estimated delivery if purchased today: Mar. 12, 2023 Contract # C000000005600 Customer Agreement # NCPA 01-42		

Description	SKU	Unit Price	Quantity	Subtotal
Download Intuit QuickBooks Online Essentials 2023 12 Month Subscription 3 User	AC260173	-	1	-

Subtotal:	\$495.52
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
Total:	\$495.52

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offerspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.

**RESOLUTION # 2023-98****DATE: 04-20-2023**

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

A RESOLUTION EXTENDING THE 2023 TEMPORARY BUDGET

WHEREAS, NJSA 40A:4-20 of the Local Budget Law provides for additions to the adopted Temporary Appropriations as necessary prior to adopting the annual budget for the purposes and amounts required; and

WHEREAS, in January of 2023 the Borough approved a \$3,516,732.16 Temporary Budget to provide funding until the 2023 budget is adopted; and

WHEREAS, the Borough of Bogota Budget has yet to be adopted and there is a need to extend the temporary budget by another two months.

NOW, THEREFORE, BE IT RESOLVED, By the Borough of Bogota, County of Bergen and State of New Jersey, that the total Temporary Budget Appropriations for 2023 inclusive of this Emergency Temporary Budget Appropriation shall not exceed \$5,621,251.50 for operating and debt appropriations until such time that the 2023 Budget is adopted and approved by the Division of Local Government Services.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be transmitted to the Chief Financial Officer of the Borough of Bogota, Bergen County, New Jersey.

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

Yenlys Flores-Bolivard, Acting Municipal Clerk

2023-98 RESOLUTION EXTENDING THE 2023 TEMPORARY BUDGET

BOROUGH OF BOGOTA	F.C.O.A	01/01/2023-03/31/2023	04/01/2023-05/31/2023	TOTAL TEMPORARY BUDGET
TEMPORARY BUDGET				
General Government Functions				
General Administration:				
Salaries and Wages	20-100-1	\$ 42,787.50	\$ 28,525.00	\$ 71,312.50
Other Expenses	20-100-2	\$ 5,250.00	\$ 3,500.00	\$ 8,750.00
Mayor and Council:				\$ -
Salaries and Wages	20-110-1	\$ 4,803.75	\$ 3,202.50	\$ 8,006.25
Other Expenses	20-110-2	\$ 1,050.00	\$ 700.00	\$ 1,750.00
Municipal Clerk:				\$ -
Salaries and Wages	20-115-1	\$ 36,513.75	\$ 24,342.50	\$ 60,856.25
Other Expenses	20-115-2	\$ 12,468.75	\$ 8,312.50	\$ 20,781.25
Financial Administration:				\$ -
Salaries and Wages	20-130-1	\$ 4,725.00	\$ 3,150.00	\$ 7,875.00
Other Expenses	20-130-2	\$ 36,750.00	\$ 24,500.00	\$ 61,250.00
Audit Services:				\$ -
Other Expenses	20-135-2	\$ 15,750.00	\$ 10,500.00	\$ 26,250.00
Grantsperson:				
Other Expenses	20-101	\$ 9,450.00	\$ 6,300.00	\$ 15,750.00
Data Processing:				\$ -
Other Expenses	20-140-2	\$ 13,125.00	\$ 8,750.00	\$ 21,875.00
Revenue Administration:				\$ -
Salaries and Wages	20-145-1	\$ 2,795.63	\$ 1,863.75	\$ 4,659.38
Other Expenses	20-145-2	\$ 24,150.00	\$ 40,250.00	\$ 64,400.00
Tax Assessment Administration:				\$ -
Salaries and Wages	20-150-1	\$ 4,462.50	\$ 2,975.00	\$ 7,437.50
Other Expenses	20-150-2	\$ 1,312.50	\$ 875.00	\$ 2,187.50
Legal Services and Cost:				\$ -
Other Expenses	20-155-2	\$ 44,625.00	\$ 29,750.00	\$ 74,375.00
Engineering Services:				\$ -
Other Expenses	20-165-2	\$ 3,937.50	\$ 2,625.00	\$ 6,562.50
Total General Government Functions		\$ 263,956.88	\$ 175,971.25	\$ 439,928.13
Land Use Administration:				\$ -
Planning and Zoning Board:				\$ -
Salaries and Wages	21-180-1	\$ 695.63	\$ 463.75	\$ 1,159.38
Other Expenses	21-180-2	\$ 3,937.50	\$ 2,625.00	\$ 6,562.50
TOTAL LAND USE ADMINISTRATION		\$ 4,633.13	\$ 3,088.75	\$ 7,721.88
CODE ENFORCEMENT & ADMINISTRATION:				\$ -
Property Maintenance				\$ -
Salaries and Wages	22-200-1	\$ 9,712.50	\$ 6,475.00	\$ 16,187.50
Other Expenses	22-200-2	\$ 656.25	\$ 437.50	\$ 1,093.75
TOTAL Code Enforcement & Administration		\$ 10,368.75	\$ 6,912.50	\$ 17,281.25
INSURANCE				\$ -
Liability Insurance	23-210-2	\$ 117,813.94	\$ 78,542.63	\$ 196,356.56
Group Insurance	23-220-2	\$ 204,750.00	\$ 136,500.00	\$ 341,250.00
Workman's Compensation	23-215-2	\$ 55,374.64	\$ 36,916.43	\$ 92,291.06
Unemployment	23-225-2	\$ 2,625.00	\$ 1,750.00	\$ 4,375.00
Other Insurance Premiums	23-230-2	\$ 2,625.00	\$ 1,750.00	\$ 4,375.00
Total Insurance		\$ 383,188.58	\$ 255,459.05	\$ 638,647.63
PUBLIC SAFETY FUNCTIONS:				\$ -
Police Department:				\$ -
Salaries and Wages	25-240-1	\$ 525,446.25	\$ 350,297.50	\$ 875,743.75
Other Expenses	25-240-2	\$ 35,437.50	\$ 23,625.00	\$ 59,062.50
Police Clerical:				\$ -
Salaries and Wages	25-241-1	\$ 10,500.00	\$ 7,000.00	\$ 17,500.00
Crossing Guards:				\$ -
Salaries and Wages	25-241-1	\$ 20,475.00	\$ 13,650.00	\$ 34,125.00
Office of Emergency Management:				\$ -
Other Expenses	25-252-2	\$ 2,625.00	\$ 1,750.00	\$ 4,375.00
Aid to Volunteer Fire Companies:				\$ -
Other Expenses	25-255-2	\$ 28,875.00	\$ 19,250.00	\$ 48,125.00

2023-98 RESOLUTION EXTENDING THE 2023 TEMPORARY BUDGET

Rescue Squad:				\$	-		
Other Expenses	25-260-2	\$	3,937.50	\$	2,625.00	\$	6,562.50
First Aid Organization:						\$	-
Other Expenses	25-263-2	\$	3,937.50	\$	2,625.00	\$	6,562.50
Auxiliary Police:						\$	-
Other Expenses	25-244-2	\$	1,575.00	\$	2,625.00	\$	4,200.00
Uniform Fire Safety:						\$	-
Salaries and Wages	25-265-1	\$	12,022.50	\$	8,015.00	\$	20,037.50
Other Expenses	25-265-2	\$	19,687.50	\$	13,125.00	\$	32,812.50
Total Public Safety Functions		\$	664,518.75	\$	443,012.50	\$	1,107,531.25
PUBLIC WORKS FUNCTIONS:						\$	-
Streets and Roads Maintenance						\$	-
Salaries and Wages	26-290-1	\$	182,286.56	\$	121,524.38	\$	303,810.94
Other Expenses	26-290-2	\$	34,125.00	\$	22,750.00	\$	56,875.00
Shade Tree:						\$	-
Salaries and Wages	26-300-1	\$	728.44	\$	485.63	\$	1,214.06
Other Expenses	26-300-2	\$	6,562.50	\$	4,375.00	\$	10,937.50
Solid Waste Collection						\$	-
Other Expenses	26-305-2	\$	101,062.50	\$	67,375.00	\$	168,437.50
Public Buildings and Grounds:						\$	-
Other Expenses	26-310-2	\$	34,125.00	\$	22,750.00	\$	56,875.00
TOTAL PUBLIC WORKS		\$	358,890.00	\$	239,260.00	\$	598,150.00
HEALTH AND HUMAN SERVICES FUNCTIONS:						\$	-
Board of Health:						\$	-
Salaries and Wages	27-330-1	\$	728.44	\$	485.63	\$	1,214.06
Other Expenses	27-330-2	\$	11,156.25	\$	7,437.50	\$	18,593.75
Animal Control Services:						\$	-
Other Expenses	27-340-2	\$	4,593.75	\$	3,062.50	\$	7,656.25
Seniors:						\$	-
Salaries and Wages	27-365	\$	3,150.00	\$	2,100.00	\$	5,250.00
Other Expenses	27-365	\$	1,312.50	\$	875.00	\$	2,187.50
Celebration of Public Events	30-420	\$	6,562.50	\$	4,375.00	\$	10,937.50
TOTAL Health and Human Services		\$	27,503.44	\$	18,335.63	\$	45,839.06
PARK AND RECREATION FUNCTIONS:						\$	-
Recreation:						\$	-
Salaries and Wages	28-370-1	\$	32,707.50	\$	21,805.00	\$	54,512.50
Other Expenses	28-370-2	\$	11,025.00	\$	7,350.00	\$	18,375.00
Project Success							
Salaries and Wages	28-371	\$	-	\$	-	\$	-
Other Expenses	28-371	\$	-	\$	-	\$	-
Total Park and Recreation Functions		\$	43,732.50	\$	29,155.00	\$	72,887.50
Uniform Construction Code:						\$	-
Salaries and Wages	22-195-1	\$	36,684.38	\$	24,456.25	\$	61,140.63
Other Expenses	22-195-2	\$	2,100.00	\$	1,400.00	\$	3,500.00
TOTAL Uniform Construction Code		\$	38,784.38	\$	25,856.25	\$	64,640.63
Utility Expenses and Bulk Purchases:						\$	-
Electricity	31-430	\$	63,000.00	\$	42,000.00	\$	105,000.00
Street Lighting	31-435	\$	-	\$	-	\$	-
Telephone	31-440	\$	16,275.00	\$	10,850.00	\$	27,125.00
Water	31-445	\$	5,250.00	\$	3,500.00	\$	8,750.00
Gasoline	31-460	\$	15,750.00	\$	10,500.00	\$	26,250.00
Total Utility Expenses and Bulk Purchases		\$	100,275.00	\$	66,850.00	\$	167,125.00
SOLID WASTE DISPOSAL COSTS:						\$	-
DUMP FEES	32-465	\$	98,437.50	\$	65,625.00	\$	164,062.50
Total Solid Waste Disposal Costs		\$	98,437.50	\$	65,625.00	\$	164,062.50
STATUTORY EXPENDITURES:						\$	-
Social Security	36-472	\$	42,000.00	\$	28,000.00	\$	70,000.00
Total Statuary Expenditures		\$	42,000.00	\$	28,000.00	\$	70,000.00
Sewerage Processing and Disposal:						\$	-
Other Expenses - Operations and Management	31-455-2	\$	169,878.98	\$	113,252.65	\$	283,131.63
Other Expenses - Debt Service	31-455-2	\$	37,763.25	\$	25,175.50	\$	62,938.75
Total Sewerage Processing and Disposal		\$	207,642.23	\$	138,428.15	\$	346,070.38
Maintenance of Public Library:						\$	-

2023-98 RESOLUTION EXTENDING THE 2023 TEMPORARY BUDGET

Salaries and Wages	29-390-1	\$ 64,312.50	\$ 42,875.00	\$ 107,187.50
Other Expenses	29-390-2	\$ 18,736.99	\$ 12,491.33	\$ 31,228.31
Total Maintenance of Public Library		\$ 83,049.49	\$ 55,366.33	\$ 138,415.81
Police Dispatch 911				\$ -
Salaries and Wages	25-250-1	\$ 58,603.13	\$ 39,068.75	\$ 97,671.88
Other Expenses	25-250-2	\$ 1,640.63	\$ 1,093.75	\$ 2,734.38
Total Police Dispatch		\$ 60,243.75	\$ 40,162.50	\$ 100,406.25
LOSAP Contribution	25-286	\$ 13,256.25	\$ 8,837.50	\$ 22,093.75
COVID-19 OEM				
Other Expenses		\$ -	\$ -	\$ -
MUNICIPAL RECYCLING		\$ -		\$ -
MUNICIPAL RECY TON GRANT		\$ -		\$ -
MUNI ALLIANCE/DARE		\$ -		\$ -
CLEAN COMM GRANT		\$ -		\$ -
STORMWATER GRANT		\$ -		\$ -
BODY ARMOR FUND		\$ -		\$ -
POAA UNAPPROP RESERVE		\$ -		\$ -
RES CLEAN COMMUNITIES		\$ -		\$ -
RES BODY ARMOR FUND		\$ -		\$ -
CONTINGENT		\$ -		\$ -
BOND INTEREST		\$ -		\$ -
INTERLOCAL MUNICIPAL SERVICE AGREEMENTS		\$ -		\$ -
Municipal Court - Borough of Little Ferry		\$ -		\$ -
Salaries and Wages	43-490-1	\$ 8,478.75	\$ 5,652.50	\$ 14,131.25
Other Expenses	43-490-2	\$ 22,968.75	\$ 15,312.50	\$ 38,281.25
Bogota BOE (SLEO)				\$ -
Salaries and Wages		\$ 50,400.00	\$ 33,600.00	\$ 84,000.00
Total Interlocal Muncipal Service		\$ 81,847.50	\$ 54,565.00	\$ 136,412.50
PERS	36-471	\$ 49,668.94	\$ 101,432.32	\$ 138,690.00
PFRS	36-475	\$ 145,053.56	\$ 371,301.62	\$ 488,101.00
QPA SERVICES	42-130-2	\$ -		\$ -
CAPITAL IMPROVEMENT FUND	44-901	\$ 50,000.00		
BOND PRINCIPAL	45-920	\$ 620,000.00	\$ -	\$ 620,000.00
BOND INTEREST	45-930	\$ 162,875.00	\$ -	\$ 162,875.00
BAN PRINCIPAL	45-956	\$ -	\$ -	\$ -
BAN INTEREST	45-955	\$ 11,735.00	\$ -	\$ 11,735.00
LOAN - PRINCIPAL	45-9470			\$ -
LOAN - INTEREST	45-9471			\$ -
SPECIAL EMERGENCY	46-875			\$ -
JUDGEMENTS	37-480	\$ 26,250.00	\$ 43,750.00	\$ 70,000.00
RESERVE FOR UNCOLLECTED TAXES		\$ 45,937.50		\$ 45,937.50
TOTAL DEBT SERVICE PAYMENTS				\$ -
THIS RESOLUTION TOTAL				\$ -
TOTAL AMENDED TEMPORARY BUDGET				\$ -
				\$ -
TOTAL TEMPORARY BUDGET		\$ 3,516,732.16	\$ 2,104,519.34	\$ 5,621,251.50

**RESOLUTION # 2023-99****DATE: 04-20-2023**

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)						

LOSAP**RESOLUTION TO AUTHORIZE LENGTH OF SERVICE AWARD PROGRAM
(LOSAP) CONTRIBUTIONS WITH COST OF LIVING "COLA" ADJUSTMENTS**

WHEREAS, the Mayor and Council of the Borough of Bogota has approved a Length of Service Award Program (LOSAP), which is codified in Chapter 32 of the Bogota Code, and which authorizes the Borough of Bogota to make contributions for all volunteers who qualify; and

WHEREAS, pursuant to N.J.S.A. 40A:14-185(f), the Borough may increase the annual contributions by the Consumer Price Index by vote of the governing body; and

WHEREAS, the State of New Jersey has determined that the increase for the year 2023 shall be (5.6%) percent as set forth in the Local Financial Notice 2023-01; and

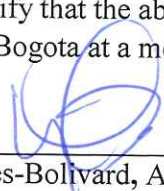
WHEREAS, making this adjustment would net a \$100.94 increase for each qualifying member; and

WHEREAS, the Bogota Fire Department currently has 33 members who have qualified in the year 2022 which would increase the total of \$46,035.66;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council approves raising the contribution to the Length of Service Award Program (LOSAP), as permitted by statute; and,

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Bogota approve the contribution to the Length of Service Award Program (LOSAP) for 2022 to a total amount of \$46,035.66.

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Borough of Bogota at a meeting of said Borough Council held on April 20, 2023.


Yenlys Flores-Bollivard, Acting Municipal Clerk

**RESOLUTION # 2023-100****DATE: 04-20-2023**

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)						

TAX APPEAL SETTLEMENT RESOLUTION

WHEREAS, the Mayor and Council of the Borough of Bogota have been advised of the proposed settlement of a property Tax Appeal filed by VNB Realty, Inc. (hereinafter the "Tax Appeal"), under Docket Numbers 008792-2020; 001887-2021; 000996-2022 & 004556-2023; and,

WHEREAS, the aforesaid tax appeal involves a commercial property located at 321 Palisade Avenue, and is otherwise referred to as Block 39 Lot 1 on the tax assessment map of the Borough (hereinafter the "Subject Property"); and,

WHEREAS, the said Governing Body has been advised of the merits of the aforementioned Tax Appeal settlement by legal counsel and the Borough Tax Assessor; and,

WHEREAS, the proposed Tax Appeal settlement components are set forth in the Schedule "A" attached hereto and made a part hereof; and,

WHEREAS, it is in the best interest of the Borough to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the aforesaid Tax Appeal settlement is hereby approved, per the terms set forth in the attached Scheduled "A"; and,

BE IT FURTHER RESOLVED, that with respect to same, the Mayor, Borough Administrator, Tax Appeal Attorney and/or any other appropriate Borough officials are hereby authorized to perform any act necessary to effectuate the purposes set forth in this Resolution.



SCHEDULE "A"

The terms of the aforesaid tax appeal settlement shall consist as follows:

2020 Appeal: Withdrawn
2021 Appeal: \$1,550,000
2022 Appeal: \$1,525,000

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Borough of Bogota at a meeting of said Borough Council held on April 20, 2023.



Yenlys Flores-Bolivard, Acting Municipal Clerk

**RESOLUTION # 2023-101****DATE: 4-20-2023**

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)						

RE-APPOINTING LICENSED TREE EXPERT – ELIZABETH STEWART

WHEREAS, the Borough of Bogota requires the services of a certified Arborist whose duties will include conducting the Hazard-Health Assessment, detailed tree inspections, reporting and staff training of the Borough's trees as well as other services required to be performed by an Arborist; and

WHEREAS, on the recommendation of the Director of Public Works, the Borough Council has determined, based on professional experience, expertise and reputation, to award a contract for such services to Elizabeth Stewart, Licensed Tree Expert, with offices at 178 Wales Avenue, River Edge, NJ 07661 pursuant to N.J.S.A. 19:44A-20.5 as other than a "Fair and Open" contract as defined therein; and

WHEREAS, the Local Public Contracts Law (N.J.S.A 40A: 11-1 et.seq.) authorizes the award of such professional services contracts without competitive bidding; and

WHEREAS, the Mayor and Council of the Borough of Bogota have determined that Elizabeth Stewart will be paid on an as-needed basis at an hourly rate of \$90.00 per hour, and that the value of this contract will not exceed \$1,500 in the 2023 operating year; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available to award this contract; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that a professional services contract is hereby awarded to Elizabeth Stewart to provide professional arborist services, and the Mayor and Acting Borough Clerk are hereby authorized to execute and attest to an agreement between the Borough of Bogota and Elizabeth Stewart; and



BE IT FURTHER RESOLVED that a copy of the within resolution, together with a copy of the Agreement be on file in the Office of the Borough Clerk and be available for public inspection during regular business hours; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized to cause a brief notice to be published once in the Record newspaper stating the nature, duration, service, and amount of the contract and that the resolution and contract are on file and available for public inspection in the office of the Borough Clerk.

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, Acting Municipal Clerk



RESOLUTION # 2023-102

DATE: 04-20-2023

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 EXECUTION OF DEVELOPER'S AGREEMENT
OUTFRONT MEDIA**

WHEREAS, the Joint Planning/Zoning Board of the Borough of Bogota (hereinafter "the Board") adopted Resolution #2019-9, which approved a use variance requested by Outfront Media, LLC for the construction of a billboard on the property located at 261 North Avenue, otherwise known as Block 97 Lots 18 and 19 in the Borough; and,

WHEREAS, one of the conditions of the Board's approval was the execution of a Developer's Agreement between Outfront Media, LLC, the Board and the Borough; and,

WHEREAS, a Developer's Agreement was prepared by the Board's attorney, which was reviewed and amended by the Borough Attorney's office and other professionals of the Borough, and the amended terms were accepted by Outfront Media; and,

WHEREAS, a copy of the Developer's Agreement is attached as an Exhibit herein; and,

WHEREAS, the Borough wishes to authorize the Mayor and Borough Clerk to execute the Developer's Agreement, as amended, on behalf of the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Mayor, Borough Clerk and any other necessary Borough officials are hereby authorized to execute the Developer's Agreement between the Borough, the Bogota Joint Planning/Zoning Board and Outfront Media, LLC for the construction of a billboard at the property located at 261 North Avenue, in accordance with Board Resolution #2019-9; and,

BE IT FURTHER RESOLVED, that the Borough clerk shall circulate the signed Developer's Agreement to all parties within seven (7) days of the date of signature.

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

Yenlys Flores-Bolivard, Acting Municipal Clerk



RESOLUTION # 2023-103

DATE: 04-20-2023

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 OF SUPPORT FROM LOCAL GOVERNING BODY AUTHORIZING PARTICIPATION IN THE 2023 SUSTAINABLE JERSEY-PSE&G ENERGY EFFICIENCY PARTNERSHIP PROGRAM

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic, and social objectives are balanced and mutually supportive; and

WHEREAS, Borough of Bogota strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created the 2023 Sustainable Jersey-PSE&G Energy Efficiency Partnership Program to help increase energy efficiency for residents, businesses, and municipal facilities.

THEREFORE, the Mayor and Council of the Borough of Bogota has determined that the Borough of Bogota should apply for the aforementioned 2023 Sustainable Jersey-PSE&G Energy Efficiency Partnership Program.

THEREFORE, The Borough of Bogota, applying for the 2023 Sustainable Jersey-PSE&G Energy Efficiency Partnership Program, will provide staff support for all activities related to the Sustainable Jersey-PSE&G Energy Efficiency Partnership Program, including outreach to help residents and local businesses save energy and lower their utility bills, lowering emissions in municipal buildings, encouraging community members to take advantage of energy efficiency incentive programs, etc.; and

- Daniele Fede and Edward Hynes will serve as primary contacts for Sustainable Jersey for the projects selected (e.g. outreach campaigns; energy efficiency in municipal facilities)
- Commitment to attend a virtual kick-off event and a minimum of three virtual trainings



- Bogota will permit access to utility bills and other energy records as needed for the project (energy efficiency in municipal facilities)
- Bogota will provide support from relevant finance, facility, and other staff as needed for project implementation

THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota, State of New Jersey, authorizes submission of the aforementioned application to the 2023 Sustainable Jersey-PSE&G Energy Efficiency Partnership Program.

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

Yenlys Flores-Bolivard, Acting Municipal Clerk

Date: 4-20-2023

**RESOLUTION # 2023-104****DATE: 04-20-2023**

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 Designating Bond Anticipation Note

Member **C.Carpenter** introduced and moved the adoption of the following resolution and Member **J.Mitchell** seconded the motion:

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF BOGOTA AND AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING A \$7,360,000 BOND ANTICIPATION NOTE, DATED APRIL 14, 2023, PAYABLE APRIL 12, 2024, AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

WHEREAS, the Borough of Bogota, in the County of Bergen, New Jersey (the "Borough") from time to time issues bonds, notes and other obligations, the interest on which is excluded from gross

income for Federal income tax purposes, and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, which require issuers of tax-exempt obligations, such as the Borough to account for and rebate certain arbitrage earnings to the United States Treasury and to take other action to establish and maintain such Federal tax exclusion; and

WHEREAS, the Borough intends to issue a \$7,360,000 bond anticipation note, dated April 14, 2023, payable April 12, 2024 (the "Note"); and

WHEREAS, the Borough desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Code;

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

SECTION 1. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all

acts and things permitted by law and necessary to assure that interest paid on bonds, notes or other obligations of the Borough (including the Note) be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

SECTION 2. The Mayor, Borough Clerk, Chief Financial Officer and the other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

SECTION 4. It is hereby determined and stated that (1) said Note is not a "private activity bond" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2023.

SECTION 5. It is further determined and stated that the Borough has not, as of the date hereof, issued any tax-exempt obligations (other than the Note) during the calendar year 2023.

SECTION 6. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, said Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 7. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2023 dated as of the date of delivery of the Note.

SECTION 8. This resolution shall take effect immediately upon its adoption.

The foregoing resolution was adopted by the following roll call vote:

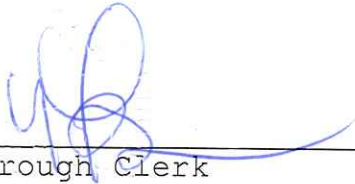
Ayes:

- CouncilPresident Carpenter
- Councilwoman Granquist
- Councilman McHale
- Councilman Mitchell
- Councilwoman Murphy
- Councilman Robbins

Nays:0

[SEAL]

ATTEST:


Borough Clerk



STATE OF NEW JERSEY)

: ss.:

COUNTY OF BERGEN)

I, YENLYS FLORES-BOLIVARD, Borough Clerk of the Borough of Bogota, in the County of Bergen, in the State of New Jersey, DO HEREBY CERTIFY that I have compared the foregoing copy of a resolution with the resolution adopted by the Borough Council of the Borough of Bogota, in the County of Bergen, at a meeting thereof held on the 20 day of April, 2023, and said copy is a true copy of said resolution and of the whole thereof, and that at the time said meeting was held, said governing body was composed of 6 members, of whom 6 attended said meeting and 6 of said members voted for the resolution and 0 of said members voted against the resolution.

IN WITNESS WHEREOF, I have hereunto set my hand and have affixed the corporate seal of said Borough, this 20 day of April, 2023.

[SEAL]



Borough Clerk
Borough of Bogota
County of Bergen
State of New Jersey

**RESOLUTION # 2023-105****DATE: 4-20-2023**

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)						

DESIGNATION OF AUTISTIC CHILD AREA

WHEREAS, Autism Spectrum Disorder (ASD) is a developmental disorder that impairs social interaction, communication and behavior and often requires extensive family and community support and specialized intervention to lessen the negative effects of these deficits; and,

WHEREAS, Autism manifests uniquely in each individual and, as such, is a “spectrum” disorder ranging from severe to mild; and,

WHEREAS, Autism occurs regardless of race, religion, socio-economic status of geography, and a child is diagnosed with autism every eleven (11) minutes; and,

WHEREAS, According to the Federal Centers for Disease Control and Prevention, autism affects one out of every sixty-eight (68) children in the United States and one out of forty-one (41) children in New Jersey- one of the highest rates in the nation; and,

WHEREAS, the Borough wishes to assist the families of children diagnosed with autism by authorizing warning signs to be erected on streets where vulnerable autistic children reside, upon request of the family, for the purpose of alerting motorists to slow down; and,

WHEREAS, the family of an autistic child who resides on the 200 Block of Chestnut Avenue has requested that an “Autistic Child Area” sign be erected on their street; and,

WHEREAS, the Council wishes to purchase and erect this sign for the reasons stated herein.

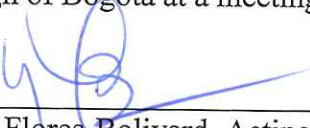
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Police Department, Department of Public Works and any other necessary Borough department is hereby authorized to purchase and place an “Autistic Child Area” sign at the 200 Block of Chestnut Avenue; and,



BE IT FURTHER RESOLVED, that the aforementioned sign shall remain for as long as the child continues to reside at their current address, unless otherwise amended by future resolution; and,

BE IT FURTHER RESOLVED, that the Police Department will contact the resident who requested the sign an annual basis to confirm that the child is still residing at the address.

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Borough of Bogota at a meeting of said Borough Council held on April 20, 2023.



Yenlys Flores-Bolivard, Acting Municipal Clerk



RESOLUTION # 2023-106

DATE: 4-20-2023

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)						

INTRODUCTION OF 2023 BUDGET

BE IT RESOLVED, that the following statements of revenues and appropriations attached hereto constitute the local Budget of the Borough of Bogota, Bergen County, New Jersey for the year 2023.

BE IT FURTHER RESOLVED, that said budget be published in The Record in the issue of April 25, 2023 and that a hearing on the Budget will be held at the Municipal Complex on May 18, 2023 at 7:00 o'clock P.M. or as soon thereafter as the matter may be reached.

The Governing Body does hereby accept and introduce the Budget for the year 2023.

Recorded Vote:

Ayes

{ C. Carpenter
{ J.E. Granquist
{ P. McHale
{ J. Mitchell
{ M.E. Murphy
{ R. Robbins

Nayes

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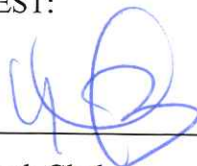
In God We Trust

Introduced by Council President Carpenter

Seconded by Councilman Mitchell

Approved: April 20, 2023

ATTEST:

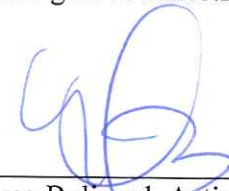


Borough Clerk



Mayor

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Borough of Bogota at a meeting of said Borough Council held on April 20, 2023.



Yenlys Flores-Bolivar, Acting Municipal Clerk

R E S O L U T I O N

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



PC23-07 Payment of Claims Meeting: 4-20-23

DATE April 18, 23

MOTION Mitchell

SECOND Carpenter

Carried ☒ Defeated ☐ Tabled ☐

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

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

Fund

Total fund 01 Current Fund
Total fund 13 Recreation Trust Fund
Total fund 14 Trust Fund -
Total fund 16 ACCUTRACK ACCOUNT
Total fund 19 COAH
GRAND TOTAL:

Amount

494,066.15
175.00
31,399.85
5,051.00
200.00
530,892.00



Yenlys Flores-Bolivar
Acting Municipal Clerk

Bills List**BOROUGH OF BOGOTA**

04/18/23 03:24:59 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	5,308.33	04/12/23
Total for				5,308.33	
Department Total:				5,308.33	
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	759.07	04/12/23
Total for				759.07	
Department Total:				759.07	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	7,101.68	04/12/23
Total for				7,101.68	
Department Total:				7,101.68	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
230490	04/11/23	BERGEN COUNTY	2023 ANNUAL MEMBERSHIP	100.00	04/18/23
230431	03/28/23	BERGEN COUNTY	SCHOOL BOARD ELECTION;	8,756.19	04/18/23
230494	04/12/23	LAURA CASTELLANO	CLERK HELP FOR SPECIAL	400.00	04/18/23
230396	03/23/23	LITHOTONE CO.	INV# 1319; #10 WIN ENVELOPES	190.00	04/18/23
230456	04/03/23	MGL PRINTING SOLUTIONS	INV# 196280; 750 P.C. MB/GLD	343.00	04/18/23
230397	03/23/23	RR DONNELLEY	INV# 003000434	43.00	04/18/23
230462	04/03/23	STAPLES ADVANTAGE	INV# 3533643286	0.00	04/18/23
230462	04/03/23	STAPLES ADVANTAGE	INV# 3533643286	251.97	04/18/23
Total for				10,084.16	
Department Total:				10,084.16	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	747.91	04/12/23
Total for				747.91	
Department Total:				747.91	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
230510	04/13/23	ACTION DATA SERVICES	DEMAND DEBIT - 04/13/2023	552.66	04/13/23
Total for				552.66	
Department Total:				552.66	
01-2010-20-1352-000 Appropriation Control Audit Services - O/E Other					
230476	04/04/23	LERCH, VINCI & BLISS, 39278;	PROF SRVCS RENDERED;	500.00	04/18/23
Total for				500.00	
Department Total:				500.00	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
230498	04/12/23	STAPLES ADVANTAGE	INV# 3534252264; PRINTER	448.46	04/18/23
230507	04/17/23	T&G INDUSTRIES INC.	INV#3627392;CONTRACT OVERAGE	48.90	04/18/23
Total for				497.36	
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
230059	01/17/23	DE LAGE LANDEN	APRIL FIREHOUSE COPIER LEASE	95.00	04/18/23
Total for				95.00	

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<u>Department Total:</u>		<u>Appropriation Control Data Processing - O/E</u>		<u>592.36</u>	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	442.17	04/12/23
<u>Total for</u>		<u>Appropriation Control Revenue Administration -</u>		<u>442.17</u>	
<u>Department Total:</u>		<u>Appropriation Control Revenue Administration -</u>		<u>442.17</u>	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	706.74	04/12/23
<u>Total for</u>		<u>Appropriation Control Tax Assessment - S&W</u>		<u>706.74</u>	
<u>Department Total:</u>		<u>Appropriation Control Tax Assessment - S&W</u>		<u>706.74</u>	
01-2010-20-1502-000 Appropriation Control Tax Assessment - O/E Other					
230492	04/11/23	BRT TECHNOLOGIES, LLC INV# 2649; 2023 LICENSE FOR		400.00	04/18/23
<u>Total for</u>		<u>Appropriation Control Tax Assessment - O/E</u>		<u>400.00</u>	
<u>Department Total:</u>		<u>Appropriation Control Tax Assessment - O/E</u>		<u>400.00</u>	
01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
230514	04/18/23	BOGGIA & BOGGIA, LLC PROF SRVCS THROUGH 3/31/23		6,084.00	04/18/23
230472	04/04/23	WISS & BOUREGY, P.C. PROF SRVCS RENDERED THRU		2,758.00	04/18/23
<u>Total for</u>		<u>Appropriation Control Legal Services - O/E</u>		<u>8,842.00</u>	
<u>Department Total:</u>		<u>Appropriation Control Legal Services - O/E</u>		<u>8,842.00</u>	
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	110.41	04/12/23
<u>Total for</u>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>110.41</u>	
<u>Department Total:</u>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>110.41</u>	
01-2010-21-1802-001 Appropriation Control Planning/Zoning Board - O/E					
230439	03/30/23	COSTA ENGINEERING	22079; BOARD OF ED. SITE	300.00	04/18/23
<u>Total for</u>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>300.00</u>	
01-2010-21-1802-002 Appropriation Control Planning/Zoning Board - O/E Legal					
230434	03/30/23	KELLY, KELLY, MAROTTA 12193 & 12194; PROF SRVCS		600.00	04/18/23
<u>Total for</u>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>600.00</u>	
<u>Department Total:</u>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>900.00</u>	
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	5,106.33	04/12/23
<u>Total for</u>		<u>Appropriation Control Construction Code - S&W</u>		<u>5,106.33</u>	
<u>Department Total:</u>		<u>Appropriation Control Construction Code - S&W</u>		<u>5,106.33</u>	
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	1,366.29	04/12/23
<u>Total for</u>		<u>Appropriation Control Property Maintenance -</u>		<u>1,366.29</u>	
<u>Department Total:</u>		<u>Appropriation Control Property Maintenance -</u>		<u>1,366.29</u>	
01-2010-22-2002-001 Appropriation Control Property Maintenance - O/E Mileage					
230493	04/12/23	NICHOLAS A. BARESE	2023 Q1 MILEAGE	400.00	04/18/23
<u>Total for</u>		<u>Appropriation Control Property Maintenance -</u>		<u>400.00</u>	
<u>Department Total:</u>		<u>Appropriation Control Property Maintenance -</u>		<u>400.00</u>	
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					

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230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	76,606.59	04/12/23
Total for		Appropriation Control Police - S&W Regular		76,606.59	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	7,587.18	04/12/23
Total for		Appropriation Control Police - S&W Overtime		7,587.18	
01-2010-25-2401-005 Appropriation Control Police - S&W School Security					
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	12,600.00	04/12/23
Total for		Appropriation Control Police - S&W School		12,600.00	
Department Total:		Appropriation Control Police - S&W		96,793.77	
01-2010-25-2411-000 Appropriation Control Police Clerical - S&W Salary &					
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	520.20	04/12/23
Total for		Appropriation Control Police Clerical - S&W		520.20	
Department Total:		Appropriation Control Police Clerical - S&W		520.20	
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	3,820.21	04/12/23
Total for		Appropriation Control Crossing Guards - S&W		3,820.21	
Department Total:		Appropriation Control Crossing Guards - S&W		3,820.21	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	8,117.59	04/12/23
Total for		Appropriation Control Police Dispatching/911 -		8,117.59	
Department Total:		Appropriation Control Police Dispatching/911 -		8,117.59	
01-2010-25-2522-000 Appropriation Control OEM - O/E Other Expenses					
230302	03/02/23	LITHOTONE CO.	INV#1334; NEW BOROUGH MAPS	320.00	04/18/23
230481	04/04/23	UNITED MOTOR PARTS	INV# 2483470; BATTERY FOR	253.38	04/18/23
Total for		Appropriation Control OEM - O/E Other Expenses		573.38	
Department Total:		Appropriation Control OEM - O/E		573.38	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
230428	03/28/23	SUPERIOR DISTRIBUTORS	INV# 230810120; ONE GALLON	74.44	04/18/23
Total for		Appropriation Control Fire - O/E Other		74.44	
Department Total:		Appropriation Control Fire - O/E		74.44	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	2,754.41	04/12/23
Total for		Appropriation Control Uniform Fire Safety -		2,754.41	
Department Total:		Appropriation Control Uniform Fire Safety -		2,754.41	
01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire					
230516	04/18/23	VEOLIA WATER NEW	MARCH-APRIL CHARGES	5,895.40	04/18/23
Total for		Appropriation Control Uniform Fire Safety -		5,895.40	
Department Total:		Appropriation Control Uniform Fire Safety -		5,895.40	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	29,502.16	04/12/23
Total for		Appropriation Control DPW - S&W Regular		29,502.16	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					

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230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	396.62	04/12/23
Total for		Appropriation Control DPW - S&W Overtime		396.62	
Department Total:		Appropriation Control DPW - S&W		29,898.78	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
230296	02/28/23	AUTOMOTIVE BRAKE	INV# 2472963; CANS OF BB	227.76	04/18/23
230484	04/04/23	AUTOMOTIVE BRAKE	INV# 2483282; UNIVERSAL	215.64	04/18/23
Total for		Appropriation Control DPW - O/E Vehicle		443.40	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
230487	04/04/23	GOOSETOWN	INV# 153214; FIELD SITE	217.50	04/18/23
Total for		Appropriation Control DPW - O/E Tools &		217.50	
Department Total:		Appropriation Control DPW - O/E		660.90	
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	154.42	04/12/23
Total for		Appropriation Control Shade Tree - S&W Salary		154.42	
Department Total:		Appropriation Control Shade Tree - S&W		154.42	
01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
230502	04/17/23	DANIELE FEDE	REIMBURSEMENT FOR TUBE	300.00	04/18/23
230497	04/12/23	NJ SHADE TREE	2023 ANNUAL MEMBERSHIP	95.00	04/18/23
Total for		Appropriation Control Shade Tree - O/E Other		395.00	
Department Total:		Appropriation Control Shade Tree - O/E		395.00	
01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
230196	02/07/23	SUBURBAN DISPOSAL INC	MARCH 2023 GARBAGE	48,333.33	04/18/23
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					
230486	04/04/23	ANZO, INC	INV# 77558; SERVICE ON REC	375.00	04/18/23
230469	04/04/23	BEN SHAFFER	QUOTE# 1587; CERT ENGINEER	1,684.50	04/18/23
230483	04/04/23	BRAEN STONE	INV# 164839; WINT	885.71	04/18/23
230466	04/03/23	COSTCO BUSINESS CENTER	B-HALL/REC/EGG HUNT/B&G	242.45	04/18/23
230491	04/11/23	TREASURER STATE OF NJ	230412050; ENVIRONMENTAL	2,000.00	04/18/23
230505	04/17/23	VERIZON	MARCH & APRIL 2023 DPW ALARM	86.48	04/18/23
Total for		Appropriation Control Buildings & Grounds -		5,274.14	
Department Total:		Appropriation Control Buildings & Grounds -		5,274.14	
01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	800.00	04/12/23
Total for		Appropriation Control Seniors - S&W Salaries &		800.00	
Department Total:		Appropriation Control Seniors - S&W		800.00	
01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					
230500	04/17/23	ANGELO'S PIZZA	INV# 51825; PIZZA FOR SR	100.00	04/18/23
230499	04/17/23	COSTCO BUSINESS CENTER	SUPPLIES FOR REC AND SENIORS	77.65	04/18/23
230480	04/04/23	JAMES MOORE	DUNKIN' & BAGELS FOR SR	79.58	04/18/23
230501	04/17/23	JAMES MOORE	FINGER PRINT	54.13	04/18/23

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Total for		Appropriation Control Seniors - O/E		311.36	
<u>Department Total:</u>		<u>Appropriation Control Seniors - O/E</u>		<u>311.36</u>	
01-2010-28-3701-000		Appropriation Control Recreation Services - S&W Regular			
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	2,083.33	04/12/23
Total for		Appropriation Control Recreation Services -		2,083.33	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>2,083.33</u>	
01-2010-28-3702-001		Appropriation Control Recreation Services - O/E Other			
230466	04/03/23	COSTCO BUSINESS CENTER	B-HALL/REC/EGG HUNT/B&G	353.81	04/18/23
230499	04/17/23	COSTCO BUSINESS CENTER	SUPPLIES FOR REC AND SENIORS	239.94	04/18/23
Total for		Appropriation Control Recreation Services -		593.75	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>593.75</u>	
01-2010-28-3703-001		Appropriation Control Celebration of Public Events			
230466	04/03/23	COSTCO BUSINESS CENTER	B-HALL/REC/EGG HUNT/B&G	123.43	04/18/23
Total for		Appropriation Control Celebration of Public		123.43	
<u>Department Total:</u>		<u>Appropriation Control Celebration of Public</u>		<u>123.43</u>	
01-2010-29-3901-000		Appropriation Control Free Public Library - 1/3 mil S&W			
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	9,676.93	04/12/23
Total for		Appropriation Control Free Public Library -		9,676.93	
<u>Department Total:</u>		<u>Appropriation Control Free Public Library -</u>		<u>9,676.93</u>	
01-2010-31-4402-012		Appropriation Control Telephone CABLEVISION - REC BLDG			
230517	04/18/23	OPTIMUM	APRIL 2023 CABLE/ISP CHARGES	173.44	04/18/23
Total for		Appropriation Control Telephone CABLEVISION -		173.44	
01-2010-31-4402-014		Appropriation Control Telephone CABLE TV & ISP - FD CO#1			
230517	04/18/23	OPTIMUM	APRIL 2023 CABLE/ISP CHARGES	120.00	04/18/23
Total for		Appropriation Control Telephone CABLE TV & ISP		120.00	
01-2010-31-4402-018		Appropriation Control Telephone CABLE TV & ISP - SQUAD			
230517	04/18/23	OPTIMUM	APRIL 2023 CABLE/ISP CHARGES	99.89	04/18/23
Total for		Appropriation Control Telephone CABLE TV & ISP		99.89	
01-2010-31-4402-020		Appropriation Control Telephone CABLE TV & ISP - BORO			
230517	04/18/23	OPTIMUM	APRIL 2023 CABLE/ISP CHARGES	223.44	04/18/23
230506	04/17/23	VERIZON	ACCOUNT# 350-668-739-0001-31	72.07	04/18/23
Total for		Appropriation Control Telephone CABLE TV & ISP		295.51	
01-2010-31-4402-021		Appropriation Control Telephone 07870-495094-01-4			
230517	04/18/23	OPTIMUM	APRIL 2023 CABLE/ISP CHARGES	273.75	04/18/23
Total for		Appropriation Control Telephone		273.75	
01-2010-31-4402-022		Appropriation Control Telephone VERIZON - ELEVATOR LINE			
230504	04/17/23	VERIZON	APRIL 2023 ELEVATOR	42.95	04/18/23
Total for		Appropriation Control Telephone VERIZON -		42.95	
01-2010-31-4402-028		Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW			
230517	04/18/23	OPTIMUM	APRIL 2023 CABLE/ISP CHARGES	677.46	04/18/23
Total for		Appropriation Control Telephone OPTIMUM - 31		677.46	
<u>Department Total:</u>		<u>Appropriation Control Telephone</u>		<u>1,683.00</u>	
01-2010-31-4452-000		Appropriation Control Water Miscellaneous			

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230516	04/18/23	VEOLIA WATER NEW	MARCH-APRIL CHARGES	29.11	04/18/23
Total for		Appropriation Control Water Miscellaneous		29.11	
01-2010-31-4452-001 Appropriation Control Water Meter #88306893 - 7 E Fort					
230516	04/18/23	VEOLIA WATER NEW	MARCH-APRIL CHARGES	277.25	04/18/23
Total for		Appropriation Control Water Meter #88306893 -		277.25	
01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St					
230516	04/18/23	VEOLIA WATER NEW	MARCH-APRIL CHARGES	33.16	04/18/23
Total for		Appropriation Control Water Meter #88505411 -		33.16	
01-2010-31-4452-003 Appropriation Control Water Meter #88228191 - 63 W Broad					
230516	04/18/23	VEOLIA WATER NEW	MARCH-APRIL CHARGES	181.40	04/18/23
Total for		Appropriation Control Water Meter #88228191 -		181.40	
01-2010-31-4452-004 Appropriation Control Water Meter #88417708 - Cypress					
230516	04/18/23	VEOLIA WATER NEW	MARCH-APRIL CHARGES	71.75	04/18/23
Total for		Appropriation Control Water Meter #88417708 -		71.75	
01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library					
230516	04/18/23	VEOLIA WATER NEW	MARCH-APRIL CHARGES	139.91	04/18/23
Total for		Appropriation Control Water Meter #88227215 -		139.91	
01-2010-31-4452-007 Appropriation Control Water Meter #88228192 - Rec Bldg					
230516	04/18/23	VEOLIA WATER NEW	MARCH-APRIL CHARGES	124.40	04/18/23
Total for		Appropriation Control Water Meter #88228192 -		124.40	
01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch					
230516	04/18/23	VEOLIA WATER NEW	MARCH-APRIL CHARGES	58.29	04/18/23
Total for		Appropriation Control Water Meter #88305041 -		58.29	
Department Total:		Appropriation Control Water		915.27	
01-2010-31-4552-001 Appropriation Control Sewer Processing BCUA - Operations					
230489	04/05/23	BCUA [SEWER CHARGES]	2023 Q2 WASTEWATER SERVICE	193,152.00	04/18/23
Total for		Appropriation Control Sewer Processing BCUA -		193,152.00	
Department Total:		Appropriation Control Sewer Processing		193,152.00	
01-2010-36-4722-000 Appropriation Control Social Security System					
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	0.00	04/12/23
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	8,470.91	04/12/23
Total for		Appropriation Control Social Security System		8,470.91	
Department Total:		Appropriation Control Social Security System		8,470.91	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	1,341.81	04/12/23
Total for		Appropriation Control Municipal Court - S&W		1,341.81	
Department Total:		Appropriation Control Municipal Court - S&W		1,341.81	
01-2010-42-4902-001 Appropriation Control Municipal Court - O/E Little Ferry					
230485	04/04/23	BOROUGH OF LITTLE	2023-17; COURT SERVICES Q2	22,215.75	04/18/23
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					
221482	11/23/22	RR DONNELLEY	INV# 079300562; REG 42A &	172.00	04/18/23

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Total for		APPROPRIATION RESERVES	Municipal Clerk - O/E	172.00	
Department Total:		APPROPRIATION RESERVES	Municipal Clerk - O/E	172.00	
01-2030-20-1452-000		APPROPRIATION RESERVES	Revenue Administration - O/E		
230424	03/28/23	ASSOCIATED APPRIASAL	4088; STATE TAX COURT	2,000.00	04/18/23
Total for		APPROPRIATION RESERVES	Revenue Administration	2,000.00	
Department Total:		APPROPRIATION RESERVES	Revenue Administration	2,000.00	
01-2030-21-1802-002		APPROPRIATION RESERVES	Planning/Zoning Board - O/E Legal		
230434	03/30/23	KELLY, KELLY, MAROTTA	12193 & 12194; PROF SRVCS	1,600.00	04/18/23
Total for		APPROPRIATION RESERVES	Planning/Zoning Board -	1,600.00	
Department Total:		APPROPRIATION RESERVES	Planning/Zoning Board -	1,600.00	
01-2030-25-2602-002		APPROPRIATION RESERVES	Rescue Squad - O/E Clothing		
221099	09/09/22	EMERGENCY MEDICAL	FIRST CALL BAGS AND TACMED	1,740.53	04/18/23
Total for		APPROPRIATION RESERVES	Rescue Squad - O/E	1,740.53	
Department Total:		APPROPRIATION RESERVES	Rescue Squad - O/E	1,740.53	
13-2860-00-0000-000		Basketball			
230458	04/03/23	JHON OROZCO	SPRING BASKETBALL LEAGUE	175.00	04/18/23
Total for		Basketball		175.00	
Department Total:		Basketball		175.00	
14-0005-00-0005-062		Outside Police	Employment Fees		
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	0.00	04/12/23
230511	04/12/23	BOROUGH OF BOGOTA	2023-04-14 PR	28,432.50	04/12/23
Total for		Outside Police	Employment Fees	28,432.50	
Department Total:		Outside Police	Employment Fees	28,432.50	
14-2877- - -		RESERVE FOR UNEMPLOYEMENT	TRUS		
230508	04/18/23	STATE OF NEW JERSEY	UI FUND QTR ENDING	2,967.35	04/18/23
Total for		RESERVE FOR UNEMPLOYEMENT	TRUS	2,967.35	
Department Total:		RESERVE FOR UNEMPLOYEMENT	TRUS	2,967.35	
16-2000-22-0011-		ACCUTRACK ACCOUNT	51 QUEEN ANNE RD REALTY, LLC		
230437	03/30/23	COSTA ENGINEERING	22082; 51 QUEEN ANNE ROAD	1,800.00	04/18/23
Total for		ACCUTRACK ACCOUNT	51 QUEEN ANNE RD REALTY,	1,800.00	
Department Total:		ACCUTRACK ACCOUNT		1,800.00	
16-2000-22-0015-		ACCUTRACK ACCOUNT	HAMPSHIRE COMPANIES (REDEVELOP		
230514	04/18/23	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 3/31/23	1,176.00	04/18/23
Total for		ACCUTRACK ACCOUNT	HAMPSHIRE COMPANIES	1,176.00	
Department Total:		ACCUTRACK ACCOUNT		1,176.00	
16-2000-22-0016-		ACCUTRACK ACCOUNT	WENESCO BOGOTA REALTY, LLC		
230436	03/30/23	COSTA ENGINEERING	22078; WENESCO REALTY	2,075.00	04/18/23
Total for		ACCUTRACK ACCOUNT	WENESCO BOGOTA REALTY, LLC	2,075.00	
Department Total:		ACCUTRACK ACCOUNT		2,075.00	
19-2000- - -		RESERVE FOR EXPENDITURES	INTEREST ON INVESTMENTS		
230010	01/17/23	PIAZZA & ASSOCIATES,	APRIL 2023 MONTHLY	200.00	04/18/23
Total for		RESERVE FOR EXPENDITURES	INTEREST ON	200.00	

Bills List**BOROUGH OF BOGOTA**

04/18/23 03:25:01 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<u>Department Total:</u>		<u>RESERVE FOR EXPENDITURES INTEREST ON</u>		<u>200.00</u>	