



In God We Trust

Minutes
June 8, 2023
Open Session
7:00pm

BOROUGH OF BOGOTA
Mayor and Council Work Session Meeting

Meeting of the Borough of Bogota Mayor and Council meeting held on this date June 8, 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 (via Zoom)
Councilwoman Granquist	Present
Councilman McHale	Present
Councilman Mitchell	Present
Councilwoman Murphy	Present
Councilman Robbins	Present

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

Councilman McHale led the Pledge of Allegiance.

CITIZEN REMARKS

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

No members of the public wished to speak.

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

DISCUSSION

1. Enterprise Fleet Management (Tabled at May 18, 2023 Meeting)

Motion: Councilman Robbins made a motion to untable the Enterprise Fleet Management discussion. Seconded by Councilman McHale. The motion passed with a voice vote

The Council discussed the experiences that other towns had with Enterprise Fleet Management, which were all positive. Enterprise takes care of all maintenance, including oil changes. Police cars are in demand across the country and are very difficult to purchase. Enterprise can provide police cars by the beginning of 2024. Bogota Police Department is down 5 vehicles, including one that just broke down due to transmission issues. The vehicle needs of the DPW and fire department could not be met by Enterprise Fleet Management. Enterprise does not provide street sweepers or garbage trucks, which DPW will need. The proposal includes 6 police vehicles and 2 fire vehicles and the Council can choose which vehicles, if any, to lease. Gas is provided via a purchasing card at local gas stations, which would negate the need to build a fueling station. To terminate the program, the vehicles are on an equity lease, so the Borough can buyout the car or turn the vehicle back to Enterprise which will sell it on the Borough's behalf. If the Borough tried to purchase the vehicles through regular channels it will take a year to receive the vehicles and it would have to be an SUV. For the 8 vehicles it would cost \$84,000. For 4 police vehicles, it would be \$44,000. It can be paid annually and includes all the equipment in the vehicles. The funding would come from next years budget and cannot come from the capital budget. Repairs to vehicles can be performed anywhere but Enterprise has a network of authorized facilities and can add to the network if the Borough has a repair facility in mind.

Motion: Councilwoman Murphy made a motion to postpone the Enterprise Fleet Management discussion. Seconded by Councilman Mitchell. The motion failed on a roll call vote. Councilmembers Carpenter, Mitchell and Murphy voted yes. Mayor Kelemen and Councilmembers Granquist, McHale, and Robbins voted no.

Motion: Councilman McHale made a motion to open citizen remarks. Seconded by Councilmember Granquist. The motion passed with a voice vote.

Rebecca Youla- said that the police should be a priority because they are first on the scene and need working police cars. She supports the proposal because at this stage moving forward does not commit the Borough to spending any money.

Lisa Kohles- asked about what happens if a new Council next year decides to end the contract with Enterprise.

Jorge Nunez- was concerned that the police department was down 5 cars considering how integral they are to the police. He suggested that the Council budget for new cars regularly to avoid this in the future.

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

Michael Crilley- If the program is terminated in the future, there are three options. The first is that Enterprise will sell the vehicle on behalf of the Borough and give the Borough any funds from the sale. The second is that the Borough continue to pay the lease payments. The third is for the Borough to purchase the vehicle outright from Enterprise.

Motion: Councilman Robbins made a motion to enter in negotiations with Enterprise. Seconded by Councilman McHale. The motion passed on a roll call vote with Mayor Kelemen and Councilmembers McHale, Granquist, and Robbins voting yes. Councilmembers Carpenter, Mitchell, and Murphy voted no. **2023-128**

2. Annual Appointment of Municipal Representatives - Resolution 2023-125

In order to receive Community Development Block Grant Funds, the Borough must renew participation in the program every few years. At the prior meeting, the Council adopted all the necessary resolutions to participate. As part of the program, Bogota has a voice in the committee and must make appointments to it. The Mayor makes two appointments and the Council makes two appointments, a regular member and an alternate. The appointment term begins in July of 2023.

Motion: Councilman Robbins made a motion to nominate:
Councilman McHale-Full Member Council Representative
Councilwoman Murphy-Alternate Member Council Representative
Council President Carpenter- Full Member Mayoral Representative
Councilman Robbins-Alternate Member Mayoral Representative

Seconded by Councilman McHale. All Councilmembers present voted yes.

3. Appointment of Acting Recreation Director – Resolution 2023-126

The current recreation director has resigned and is leaving at the end of next week. Kids camps are starting up and a recreation director is needed right away to ensure that the camps run. It was recommended to hire James (Jim) Moore who is currently the Senior Bus Driver. His hours will not exceed 40 hours per week and he is being paid \$25 per hour.

Motion: Councilwoman Murphy made a motion to appoint James (Jim) Moore as Acting Recreation Director. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

4. Retention of Consultant to Review Options for State Health Benefits Program Alternatives

Healthcare benefit costs increased 24% last year, which cost Bogota \$200,000. Projected spending for 2024 is now \$1,001,002 and costs may increase further. The Borough could hire a consultant to explore alternate healthcare insurance options to lower costs. The police contract stipulates that any health insurance must be equal or better and they support looking at different options, as employee costs are also going up.

Motion: Councilwoman Murphy made a motion to authorize Borough Administrator Hynes to seek out a consultant for State Health Benefits Program alternatives. Seconded by Councilwoman Granquist. All Councilmembers present voted yes.

5. Consideration of Personnel Committee Recommendation to Adjust Salary for Recreation

The Recreation Director's salary was supposed to be reviewed in January of 2023, but it was not reviewed until April of 2023. He is now leaving for employment elsewhere, so the issue is moot and the Council decided not to move forward with it.

6. Director and Adjust Stipend Remuneration for Assistant Superintendent of Public Works Resolution 2023-127

Motion: Councilwoman Murphy made a motion to increase the stipend for the Assistant Superintendent of Public Works by \$3,000 retroactive to January 1, 2023. Seconded by Councilwoman Granquist. All Councilmembers present voted yes.

PUBLIC HEARING AND ADOPTION OF ORDINANCES AND AMENDMENT OF 2023 BUDGET

1597 - Amending Chapter 9 of the Bogota Code to prohibit short-term rentals in the Borough of Bogota

1598 - Authorize the making of various public improvements and the acquisition of new, additional, or replacement equipment and machinery

Motion: Councilman McHale made a motion to open the public hearing for ordinances 1597 and 1598. Seconded by Council President Carpenter. The motion passed on a voice vote.

No one from the public wished to address the Council.

Motion: Councilman McHale made a motion to close the public hearing for ordinances 1597 and 1598. The motion passed on a voice vote.

Motion: Councilman McHale made a motion to adopt ordinance 1597. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

Motion: Councilman Mitchell made a motion to adopt Budget resolution 2023-123. Seconded by Council President Carpenter. All Councilmembers present voted yes.

CONSENT AGENDA

Resolutions

2023-124 Bogota Advisory Committee on Substance Abuse

Motion: Councilman Mitchell made a motion to approve the consent agenda. Seconded by Councilman McHale. All Councilmembers present voted yes.

Resolution to be Voted on Separately

PC23-11 Payment of Claims

Motion: Councilman McHale made a motion to approve PC23-11. Seconded by Council President Carpenter. All Councilmembers present voted yes.

APPROVALS

1. Minutes of the Regular Meeting and Closed Session- May 18, 2023

Motion: Councilman McHale made a motion to approve the Minutes of the Regular Meeting and Closed Session- May 18, 2023. Seconded by Councilman Mitchell. All Councilmembers present voted yes, except for Councilwoman Granquist who was absent from May 18, 2023 meeting.

2. Hook and Ladder, Bogota Fire Department requested approval to accept Devon Bondini as a new member

Motion: Councilman Mitchell made a motion to approve Devon Bondini as a new member of the Hook and Ladder, Bogota Fire Department. Seconded by Councilman Robbins. All Councilmembers present voted yes.

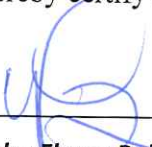
CLOSED SESSION

Motion: Councilman Mitchell made a motion to enter closed session for the topic of litigation. Seconded by Councilwoman Granquist. The motion passed on a voice vote. **Resolution 2023-128C**

ADJOURMENT

Being no further business before the governing body, **Councilman McHale** made a motion to adjourn the meeting, which was seconded by **Councilwoman Murphy**. The motion passed with a voice vote at 9:25 PM.

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



Yenlys Flores-Bolivar, Acting Clerk
6/23/2023



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

BOROUGH OF BOGOTA

ADOPTED ORDINANCE NO. 1597

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

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

WHEREAS, the Mayor and Council find that the rental of residential dwellings for short-term occupancy has been identified as a community concern due to the potential for increased traffic, noise, high occupant turnover and increased density in residential neighborhoods; and,

WHEREAS, the short-term rental market has expanded nationwide, with the use of professional brokers and internet listing services; and,

WHEREAS, the number of individuals occupying such short-term rentals has the potential to exceed the design capacity of such structures, which can cause health and safety risks for the occupants, neighbors and nearby properties; and,

WHEREAS, the purpose of this Chapter is to safeguard the peace, safety and general welfare of the residents of the Borough, and their visitors and guests, by eliminating noise, traffic and parking congestion, vandalism, overcrowding, neighborhood uncertainty, high occupant

turnover, diminution of neighborhood character and other secondary effects that have been associated with short-term rentals of residential properties; and,

WHEREAS, for the foregoing reasons, the Mayor and Council wish to amend Chapter 9 to prohibit short-term residential rentals, and to empower the Building Code Official to issue penalties against property owners who violate of the requirements if this Chapter.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that a new Section 15 be added to Chapter 9 of the Bogota Code, entitled "Short-Term Rentals", and shall read as follows:

SECTION 1: ESTABLISHMENT OF A NEW SECTION 9-15.1, ENTITLED "SHORT-TERM RENTAL PROPERTY PROHIBITED USES".

- A. Notwithstanding anything to the contrary contained in the Borough Code, it shall be unlawful for an owner, lessor, sub-lessor, or any other person(s) or entity(ies), acting in concert or combination thereof, to receive or obtain actual or anticipated consideration for soliciting, advertising, offering, and/or permitted, allowing, or failing to discontinue the occupancy of any dwelling unit, as defined herein, for a period of thirty (30) days or less.
- B. Nothing in this Chapter will prevent formation of an otherwise lawful occupancy of a dwelling unit for a rental period of more than thirty (30) days.

SECTION 2: ESTABLISHMENT OF A NEW SECTION 9-15.2, ENTITLED "DEFINITIONS".

The following terms shall have the meanings indicated:

Advertise or Advertising

Any form of solicitation, promotion, and communication for marketing used to solicit, encourage, persuade or manipulate viewers, readers or listeners into contracting for goods and/or services in violation of this Chapter, as same may be viewed through various media including but not limited to, newspapers, magazines, flyers, handbills, pamphlets, commercials, radio, direct mail, internet websites or text or other electronic messages for the purpose of establishing occupancies or uses of rental property, for consideration, which are prohibited by this Chapter.

Consideration

Soliciting, charging, demanding, or accepting any legally recognized form of consideration, including a promise or benefit, a quid-pro-quo, rent, fees or other form of payment or thing of value, whether received or not.

Dwelling Unit

Any structure, or portion thereof, whether furnished or unfurnished, which is occupied in whole or in part, or intended, arranged or designed to be occupied for sleeping, dwelling, cooking, gathering and/or entertaining, as a residential occupancy by one or more persons. This definition includes an apartment, house, condominium, building, cooperative, converted space or portions thereof that is offered to use, made available for use, or is used for accommodations, lodging, cooking, sleeping, gathering and/or entertaining of occupants and guest(s), for consideration, for a period of thirty (30) days or less.

Housekeeping Unit

Constitutes a family-type situation, involving one or more persons, living together that exhibit the kind of stability, permanency and functional lifestyle equivalent to that of a traditional family unit, as further described in reported and unreported decisions of the New Jersey Courts.

Occupant

Any individual using, inhabiting, living, gathering, entertaining, being entertained as a guest, or sleeping in a dwelling unit, or portion thereof, or having other permission or possessory right(s) within a dwelling unit.

Owner

Any person(s) or entity(ies) association, limited liability company, corporation, or partnership, or any combination, who legally own, lease, sub-lease or license a dwelling unit.

Person

An individual, firm corporation, association, partnership, limited liability company, entity, and any person(s) and/or entity(ies) acting in concert or any combination therewith.

Residential Occupancy

The use of a dwelling unit by an occupant(s).

Short-Term Rental

Any rental of a dwelling unit for less than thirty (30) consecutive days.

Solicit

A person "solicits" if, with the intent to promote or facilitate the short-term rental of a dwelling unit, such person commands, encourages, requests another person to engage in a short-term retinal agreement.

SECTION 3: ESTABLISHMENT OF A NEW SECTION 9-15.3, ENTITLED "PERMITTED USES".

The residential occupancy of an otherwise lawful and lawfully occupied dwelling unit for a period of thirty (30) days or less by any person who is a member of the housekeeping unit of the owner, without consideration, such as a house guest, is permitted.

SECTION 4: ESTABLISHMENT OF A NEW SECTION 9-15.4, ENTITLED "ADVERTISING PROHIBITED".

It shall be unlawful and a violation of this Chapter to advertise, solicit, or promote by any means any action that violates this Chapter.

SECTION 5: ESTABLISHMENT OF A NEW SECTION 9-15.4, ENTITLED "ENFORCEMENT, VIOLATIONS AND PENALTIES".

- A. The provisions of this Chapter shall be enforced by the Building Code Official, or other person(s) designated by the Borough Council to issue municipal civil infractions.
- B. A violation of this Chapter is hereby declared to be a public nuisance.
- C. Any person found to have violated any provision of this Chapter, without regard to intent or knowledge shall be liable for a maximum civil penalty, upon adjudicated violation or admission, of a fine not to exceed \$1,250. Each day of such violation shall be a new a separate violation of this Chapter.

SECTION 5: EFFECT OF THIS CHAPTER ON OTHER LAWS.

This Chapter shall supersede and replace any other provisions of the Code of the Borough of Bogota now or later enacted, which have or may be construed to have differing or contrary terms or conditions relating to the subject of this Chapter. This Chapter is not intended to alter the current or later enacted amendments to the Borough's Zoning Code.

SECTION 6: SEVERABILITY.

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

SECTION 7: INCONSISTENCY.

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

SECTION 8: EFFECTIVE DATE

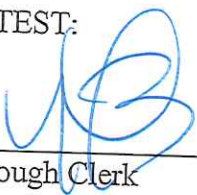
This ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

Approved: 06/08/2023

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

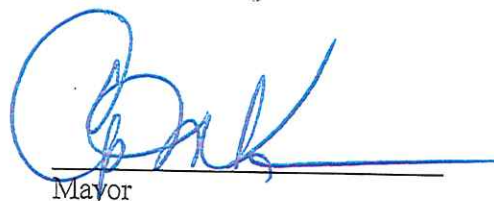
✓

ATTEST:



Borough Clerk

APPROVED:



Mayor

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



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

ADOPTED OF ORDINANCE 1598

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,900,000 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, State of 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 make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment, new information technology equipment and new automotive vehicles, including original apparatus and equipment,

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in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each

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such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new automotive vehicles, including original apparatus and equipment, for the use of the Department of Public Works consisting of (i) a hook body truck with attachments and (ii) a mason dump truck with plow and salter.

Appropriation and Estimated Cost	\$ 370,000
Down Payment Appropriated	\$ 17,650
Bonds and Notes Authorized	\$ 352,350
Period of Usefulness	5 years

B. Acquisition of new information technology equipment and new automotive vehicles, including original apparatus and equipment, for the use of the Police Department consisting of (i) a policy and procedures computer system and (ii) SUVs.

Appropriation and Estimated Cost	\$ 235,000
Down Payment Appropriated	\$ 11,200
Bonds and Notes Authorized	\$ 223,800
Period of Usefulness	5 years

C. Undertaking of sidewalk improvements at various locations.

Appropriation and Estimated Cost	\$ 50,000
Down Payment Appropriated	\$ 2,390
Bonds and Notes Authorized	\$ 47,610
Period of Usefulness	10 years

D. Acquisition of new additional or replacement equipment and machinery consisting of respirator fit test equipment for the use of the Fire Department.

Appropriation and Estimated Cost	\$ 15,000
Down Payment Appropriated	\$ 715
Bonds and Notes Authorized	\$ 14,285
Period of Usefulness	15 years

E. Acquisition of new communication and signal systems equipment consisting of radio equipment for the use of the Rescue Squad.

Appropriation and Estimated Cost	\$ 15,000
Down Payment Appropriated	\$ 715
Bonds and Notes Authorized	\$ 14,285
Period of Usefulness	10 years

F. Acquisition of new information technology equipment consisting of computer equipment for the use of various Borough departments, offices and agencies.

Appropriation and Estimated Cost	\$ 20,000
Down Payment Appropriated	\$ 1,000
Bonds and Notes Authorized	\$ 19,000
Period of Usefulness	5 years

G. Undertaking of various improvements to public buildings, property, grounds and parks.

Appropriation and Estimated Cost	\$ 160,000
Down Payment Appropriated	\$ 7,620
Bonds and Notes Authorized	\$ 152,380
Period of Usefulness	10 years

H. Implementation of the Borough records digitalization project.

Appropriation and Estimated Cost	\$ 50,000
Down Payment Appropriated	\$ 2,795
Bonds and Notes Authorized	\$ 47,205
Period of Usefulness	5 years

I. Replacement of the municipal telephone systems.

Appropriation and Estimated Cost	\$ 200,000
Down Payment Appropriated	\$ 9,525
Bonds and Notes Authorized	\$ 190,475
Period of Usefulness	10 years

J. Undertaking of various improvements to storm and sanitary sewers.

Appropriation and Estimated Cost	\$ 155,000
Down Payment Appropriated	\$ 7,390
Bonds and Notes Authorized	\$ 147,610
Period of Usefulness	40 years

K. Undertaking of various improvements to roads. It is hereby determined and stated that said roads being improved are 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").

Appropriation and Estimated Cost	\$ 630,000
Down Payment Appropriated	\$ 30,000
Bonds and Notes Authorized	\$ 600,000
Period of Usefulness	10 years

Aggregate Appropriation and Estimated Cost	\$1,900,000
Aggregate Down Payment Appropriated	\$ 91,000
Aggregate Amount of Bonds and Notes Authorized	\$1,809,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$162,000 which is estimated to be necessary to finance the cost of such purposes, 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 6. It is hereby determined and stated that moneys exceeding \$91,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$91,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

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Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$1,809,000 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 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,809,000 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 of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. 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 bond anticipation 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 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 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 10.71 years computed from the date of said bonds.

Section 11. 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 \$1,809,000 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 12. 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 purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. 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 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 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 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 15. 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.

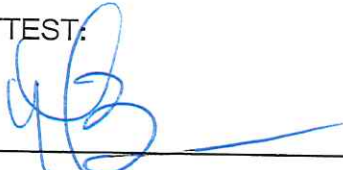
Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Approved:

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

✓

ATTEST:


Borough Clerk

APPROVED:


Mayor

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

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RESOLUTION # 2023-123

DATE: 6-8-2023

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)						

BUDGET ADOPTION 2023

SECTION 2 - UPON ADOPTION FOR YEAR 2023

Be it Resolved by the COUNCIL MEMBERS of the BOROUGH of BOGOTA, County of BERGEN, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 8,792,681.00 (Item 2 below) for municipal purposes, and
 (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
 (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
 (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
 (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
 (f) \$ 335,574.00 (Item 5 Below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

Ayes

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

Nays

Abstained

Absent

SUMMARY OF REVENUES			
1. General Revenues			
Surplus Anticipated	08-100	\$	662,000.00
Miscellaneous Revenues Anticipated	13-299	\$	2,667,594.00
Receipts from Delinquent Taxes	16-499	\$	50,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	\$	8,792,681.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$	-
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	335,574.00
Total Revenues	13-299	\$	12,507,849.00

Sheet 41



In God We Trust

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXXXX
<u>Within "CAPS"</u>	XXXXXX	XXXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	\$ 8,077,189.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 882,907.00
(g) Cash Deficit	46-885	\$ -
<u>Excluded from "CAPS"</u>	XXXXXX	XXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 2,138,868.00
(c) Capital Improvements	44-999	\$ 150,000.00
(d) Municipal Debt Service	45-999	\$ 922,885.00
(e) Deferred Charges - Municipal	46-999	\$ 61,000.00
(f) Judgments	37-480	\$ 100,000.00
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ -
(m) Reserve for Uncollected Taxes	50-899	\$ 175,000.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	
<u>Total Appropriations</u>	34-499	\$ 12,507,849.00

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 8 day of June, 2023. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2023 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 8 day of June, 2023, [Signature], Clerk



RESOLUTION # 2023-124

DATE: 6-8-2023

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)						

Bogota Advisory Committee on Substance Abuse

**GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE
APPLICATION**

Division of Mental Health and Addiction Services (DMHAS) Youth Leadership Grant

FORM 1B – DMHAS Youth Leadership Grant

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse (GCADA) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey. In coordination with GCADA, the New Jersey Department of Human Services/Division on Mental Health and Addiction Services (DMHAS) has awarded a Youth Leadership Grant to the GCADA Municipal Alliance Program.

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

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

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

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



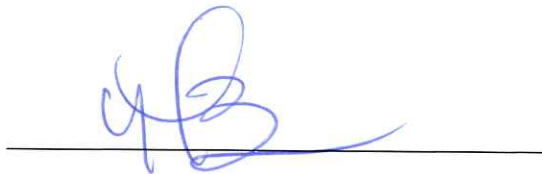
1. The Borough Council does hereby authorize submission of an application for DMHAS Grant funding for the Bogota Municipal Alliance for Year Two Grant Term 9/1/23– 9/30/25 in the amount of:
DMHAS Grant Funding \$4620.00
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____


Christopher M. Kelemen Mayor
Head of Governing Body

CERTIFICATION

I, Yenlys F. Bolivard Municipal Clerk of the Borough of Bogota, County of Bergen, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 8th day of June 2023.



Yenlys Flores-Bolivard, Municipal Clerk



COUNTY OF BERGEN
DEPARTMENT OF HEALTH SERVICES
One Bergen County Plaza, 4th floor • Hackensack, New Jersey 07601-7076
(201) 634-2600 • FAX (201) 986-1068 • healthdept@co.bergen.nj.us
Website: www.bergenhealth.org

James J. Tedesco III
County Executive

Hansel F. Asmar
Director

COUNTY OF BERGEN
Division of Mental Health and Addiction Services (DMHAS) Youth Leadership Grant –
LETTER OF AGREEMENT

A Letter of Agreement between the Bergen County Department of Health Services and Borough of Bogota for participation in the DMHAS Youth Leadership Grant.

1. Date Issued: September 1, 2023
2. Title of Grant: DMHAS Youth Leadership Grant
3. Grantee:
 - a. Name: Borough of Bogota
 - b. Address: 375 Larch Avenue, Bogota, NJ 07603
 - c. Telephone: 201-342-1736
4. Budget Period: September 1, 2023 –September 30, 2025
5. Approved Award: \$4620.00
6. The municipality agrees to accept the award.
7. The municipality is responsible for liability coverage of the municipal alliance.
8. Please keep in mind that this is a reimbursement grant. Reimbursement payments to your municipality will be quarterly and based on the approved plan and the submitted Programmatic and Fiscal report including invoices, purchase orders and proof of payment for requested reimbursement. The municipality's treasurer or CFO must sign the direct voucher and Fiscal Report for reimbursement:

Gueb Bock
Print Name of Treasurer/CFO

[Signature]
Signature of Treasurer/CFO

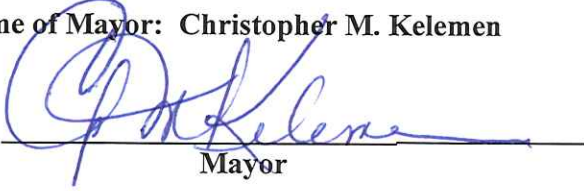
9. The municipality agrees to implement the "DHMAS Youth Leadership Grant Terms for Application, Term: FY 2022- FY2025" as submitted.
10. The municipality agrees to follow the guidelines set forth by the "Governor's Council on Alcoholism and Drug Abuse, Municipal Alliance Program Guidelines, FY 2022- FY2025 Plan."
11. If for any reason the Governor's Council on Alcoholism and Drug Abuse prime grant with the County of Bergen is terminated the Bergen County Department of Health Services shall terminate this grant on the same date as the cancellation of the prime grant.
12. Termination of Agreement for Cause: If, through any cause within his control, the Grantee shall fail to fulfill in a timely and professional manner the obligations under this agreement, or if the Grantee shall violate any of the guidelines, provisions, or stipulations of this agreement, the Bergen County Department of Health Services shall thereupon have the right to terminate this agreement by giving written notice to the Grantee of such termination and specifying the effective date thereof, at least thirty (30) days prior to the effective date of such termination.

Bergen County Department of Health Services

By: _____ Date: _____
James J. Tedesco III or Thomas J. Duch, Esq.
County Executive County Counsel/County Administrator

Name of Municipality: Borough of Bogota

Name of Mayor: Christopher M. Kelemen

By:  _____ Date: 6/8/23
Mayor

Name of Municipal Alliance Chairperson: (Please print) PAULINE Mc DONNELL (MARLENE JAI PERSAUD)

By: Marlene Jaipersaud FOR PAULINE Mc DONNELL _____ Date: 6/14/2023
Chairperson

FOR COUNTY USE ONLY

Approved:

FORM 1A

DMHAS YOUTH LEADERSHIP GRANT - MUNICIPAL ALLIANCES

Year One Grant Term: 9/1/2023- 9/30/2025

APPLICANT MUNICIPALITY/IES: Borough of Bogota	COUNTY: Bergen
ALLIANCE NAME: BACSA Bogota Advisory Committee on Substance Abuse	ALLIANCE WEBSITE: www.bogotaboe.com
ALLIANCE STREET ADDRESS: 375 larch Ave TOWN: Bogota STATE: NJ ZIP: 07603	
TELEPHONE: (201) 342-1736 Ext. 223	FAX: (201) 342-0574
ALLIANCE CHAIRPERSON: Pauline McDonnell STREET ADDRESS: 375 Larch Ave TOWN: Bogota STATE: NJ ZIP: 07603 EMAIL: paulinemc57@gmail.com	ALLIANCE COORDINATOR: Marlene Jaipersaud STREET ADDRESS: 375 Larch Ave TOWN: Bogota STATE: NJ ZIP: 07603 EMAIL: jaipersaud2@hotmail.com
DATE OF RESOLUTION AUTHORIZING THE DMHAS Grant Application (MM/DD/YYYY): 6 / 18 / 2023	

DMHAS Grant Allocation

\$ 4620.00

No Cash Match or In-Kind Match is required to accept DMHAS Grant.

Bogota

Christopher M Kelemen, Mayor

*MUNICIPALITY

NAME/ MAYOR/Head of Governing Body

SIGNATURE

Bogota

Mary Ellen Murphy

*MUNICIPALITY

NAME/TITLE OF GOVERNING
BODY REPRESENTATIVE

SIGNATURE

Bogota

*MUNICIPALITY

NAME/TITLE OF GOVERNING
BODY REPRESENTATIVE

SIGNATURE

Pauline Mc Donnell

ALLIANCE CHAIRPERSON

PAULINE
M. Jaipersaud FOR MC DONNELL

SIGNATURE

6/14/2023

DATE

*** If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.**

**RESOLUTION # 2023-125****DATE: 6/08/2023**

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)						

**ANNUAL APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO
BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEES
FY 2023 Covering Period July 1, 2023, through June 30, 2024**

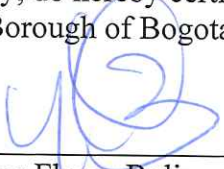
WHEREAS the Borough of Bogota has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:65-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that the Municipal Council appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2023-2024 term starting July 1, 2023, and ending on June 30, 2024.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council hereby appoints **Patrick McHale** as its representative and **Mary Ellen Murphy** as its alternate and that the Mayor, hereby appoints **Consuelo Carpenter** and as his/her representative and **Robert Robbins** as his/her alternate to serve on the Community Development Regional Committee for FY 2023-2024; and

BE IT FURTHER RESOLVED that an original, certified copy of this resolution be immediately emailed and sent via postage to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us **as soon as possible and no later than Monday, June 26, 2023.**

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 # 2023-126****DATE: 06-8-2023**

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
J.E.Granquist	✓					
P. McHale	✓					
J. Mitchell	✓					✓
M.E. Murphy	✓				✓	
R. Robbins						

Hiring Acting Recreation Director - Jim Moore

WHEREAS, a need exists for a Recreation Director due to the resignation of the Borough's prior Director on June 16, 2023; and,

WHEREAS, Jim Moore has offered to serve as the Borough's Recreation Director on a temporary basis, and until a permanent Recreation Director is hired; and,

WHEREAS, the Mayor and Council wish to appoint Mr. Moore to serve as the Borough's Acting Recreation Director, starting June 20, 2023.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that Jim Moore is hereby appointed as Acting Recreation Director for the Borough of Bogota, commencing June 20, 2023, and in accordance with the terms set forth in the Borough's Employee Manual and Section 2-8 of the Bogota Code; and,

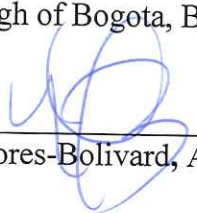
BE IT FURTHER RESOLVED, that Mr. Moore shall remain in this position until such time as a permanent Recreation Director is hired, or until December 31, 2023, whichever date comes sooner; and,

BE IT FURTHER RESOLVED, that Mr. Moore shall maintain his part-time position as Senior Bus Driver while serving in this additional role; and,

BE IT FURTHER RESOLVED, that Mr. Moore will be compensated at a rate of Twenty-Five (\$25.00) Dollars per hour, and his total hours worked for both positions shall not collectively exceed Forty (40) hours per week; and,

BE IT FURTHER RESOLVED that the Borough Clerk shall forward a copy of this resolution to the Borough's Chief Financial Officer.

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 Cler

**RESOLUTION # 2023-127****DATE: 06-8-2023**

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
J.E.Granquist	✓					✓
P. McHale	✓					
J. Mitchell	✓					
M.E. Murphy	✓				✓	
R. Robbins						

Adjust stipend remuneration for Assistant Superintendent of Public Work for \$3000

Motion: Councilwoman Murphy made a motion to increase the stipend for the Assistant Superintendent of Public Works by \$3,000 retroactive to January 1, 2023. Seconded by Councilwoman Granquist. All Councilmembers present voted yes.

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 # 2023-128****DATE: 6-8-2023**

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

Authorizing Negotiations with Enterprise

WHEREAS, during a regular meeting of the Borough of Bogota Council held on June 8, 2023, a motion was made to authorize the Borough to enter into negotiations with Enterprise Fleet Management (hereinafter "Enterprise"), which was approved; and,

WHEREAS, a series of documents were presented to the Borough by Enterprise that required review by the Borough Attorney before they could be executed and finalized; and,

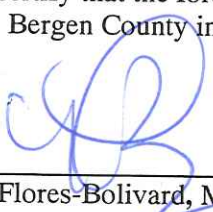
WHEREAS, the Mayor and Council directed the Borough Attorney to review the aforementioned documents, to negotiate the terms of same with Enterprise, and to report back to the Council at the conclusion of attorney review, and;

WHEREAS, the motion was put to a roll call vote, with Mayor Kelemen and Councilmembers McHale, Granquist, and Robbins voting in favor of the motion, and Councilmembers Carpenter, Mitchell, and Murphy voting against it.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Borough Attorney is hereby authorized and directed to enter into negotiations with Enterprise Fleet Management; and,

BE IT FURTHER RESOLVED, that the Attorney shall report back to the Council at the conclusion of attorney review.

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


Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2023-128C

DATE: 6/8/2023

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

Yenlys Flores-Bolivar, Acting Municipal Clerk

R E S O L U T I O N

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



Meeting: 6-8-2023
PC23-11 Payment of Claims

DATE June 06, 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 04 General Capital Fund
Total fund 13 Recreation Trust Fund
Total fund 14 Trust Fund
Total fund 18 Animal Control Trust Fund
GRAND TOTAL:

Amount

1,806,798.63
47,689.49
14,609.50
23,595.00
11.40
1,892,704.02

Bills List**BOROUGH OF BOGOTA**

06/06/23 03:05:36 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			
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	5,308.33	05/25/23
Total for		Appropriation Control General Administration -		5,308.33	
Department Total:		Appropriation Control General Administration -		5,308.33	
01-2010-20-1002-001		Appropriation Control General Administration - O/E Water			
230733	05/30/23	AQUA CHILL PARSIPPANY INV# 88483; MAY 2023 WATER		146.00	06/06/23
Total for		Appropriation Control General Administration -		146.00	
01-2010-20-1002-002		Appropriation Control General Administration - O/E			
230732	05/30/23	EDWARD HYNES	REIMBURSE PASCACK VALLEY BA	30.00	06/06/23
Total for		Appropriation Control General Administration -		30.00	
Department Total:		Appropriation Control General Administration -		176.00	
01-2010-20-1010-001		Appropriation Control Grantsperson - O/E Other Expenses			
230258	02/21/23	MILLENNIUM STRATEGIES	MAY 2023 GRANT WRITING SRVCS	3,000.00	06/06/23
Total for		Appropriation Control Grantsperson - O/E Other		3,000.00	
Department Total:		Appropriation Control Grantsperson - O/E		3,000.00	
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary &			
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	759.07	05/25/23
Total for		Appropriation Control Mayor & Council - S&W		759.07	
Department Total:		Appropriation Control Mayor & Council - S&W		759.07	
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary &			
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	6,014.35	05/25/23
Total for		Appropriation Control Municipal Clerk - S&W		6,014.35	
Department Total:		Appropriation Control Municipal Clerk - S&W		6,014.35	
01-2010-20-1202-000		Appropriation Control Municipal Clerk - O/E Other			
230577	05/01/23	GENERAL CODE	INV# GC00121102; ECODE 360	1,195.00	06/06/23
230669	05/16/23	LAURA CASTELLANO	ELECTION TRAINING	125.00	06/06/23
230665	05/15/23	MAZZWAY PHOTOS	INV# 2023-006; PUB NOTICE	50.00	06/06/23
230664	05/15/23	STAPLES ADVANTAGE	INV# 3536562535; JACKET	54.20	06/06/23
230407	03/27/23	ZOOM VIDEO	INV# 186753707	1,319.00	06/06/23
Total for		Appropriation Control Municipal Clerk - O/E		2,743.20	
Department Total:		Appropriation Control Municipal Clerk - O/E		2,743.20	
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W			
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	747.91	05/25/23
Total for		Appropriation Control Financial Administration		747.91	
Department Total:		Appropriation Control Financial Administration		747.91	
01-2010-20-1302-000		Appropriation Control Financial Administration - O/E			
230753	06/01/23	BATTAGLIA ASSOCIATES, INV# BO-2023-05; MAY '23		10,500.00	06/06/23
Total for		Appropriation Control Financial Administration		10,500.00	
01-2010-20-1302-002		Appropriation Control Financial Administration - O/E			
230722	05/24/23	ACTION DATA SERVICES	DEMAND DEBIT - 05/24/2023	381.63	05/24/23
Total for		Appropriation Control Financial Administration		381.63	
Department Total:		Appropriation Control Financial Administration		10,881.63	

Bills List**BOROUGH OF BOGOTA**

06/06/23 03:05:37 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1352-000 Appropriation Control Audit Services - O/E Other					
230677	05/16/23	LERCH, VINCI & BLISS, 39505;	MGMT ADVISORY SRVCS	4,775.00	06/06/23
Total for				4,775.00	
Department Total:				4,775.00	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
230741	05/30/23	GREAT AMERICAN	34080424; POSTAGE MACHINE	152.00	06/06/23
230315	03/06/23	T&G INDUSTRIES INC.	INV# S0581679; COPY/PRINTER	735.00	06/06/23
230783	06/06/23	T&G INDUSTRIES INC.	INV# 3679357; COPY CHARGES	846.27	06/06/23
230736	05/30/23	TRI-STATE TECHNICAL	INV# 41651, 34004, 34184	152.00	06/06/23
230736	05/30/23	TRI-STATE TECHNICAL	INV# 41651, 34004, 34184	190.00	06/06/23
230782	06/06/23	TRI-STATE TECHNICAL	INV# 41777; WORK ON HEALTH	190.00	06/06/23
Total for				2,265.27	
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
230059	01/17/23	DE LAGE LANDEN	JUNE FIREHOUSE COPIER LEASE	95.00	06/06/23
Total for				95.00	
Department Total:				2,360.27	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	442.17	05/25/23
Total for				442.17	
Department Total:				442.17	
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
230753	06/01/23	BATTAGLIA ASSOCIATES, INV# BO-2023-05;	MAY '23	6,800.00	06/06/23
Total for				6,800.00	
Department Total:				6,800.00	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	706.74	05/25/23
Total for				706.74	
Department Total:				706.74	
01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
230688	05/18/23	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 4/30/23	4,516.58	06/06/23
230611	05/04/23	WISS & BOUREGY, P.C.	PROF SRVCS RENDERED THRU	1,218.00	06/06/23
Total for				5,734.58	
Department Total:				5,734.58	
01-2010-20-1652-000 Appropriation Control Engineering Services - O/E Other					
230728	05/30/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	4,706.00	06/06/23
Total for				4,706.00	
Department Total:				4,706.00	
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	110.41	05/25/23
Total for				110.41	
Department Total:				110.41	
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					

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230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	5,004.33	05/25/23
Total for		Appropriation Control Construction Code - S&W		5,004.33	
<u>Department Total:</u>		<u>Appropriation Control Construction Code - S&W</u>		<u>5,004.33</u>	
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	1,510.11	05/25/23
Total for		Appropriation Control Property Maintenance -		1,510.11	
<u>Department Total:</u>		<u>Appropriation Control Property Maintenance -</u>		<u>1,510.11</u>	
01-2010-22-2002-003 Appropriation Control Property Maintenance - O/E Other					
230601	05/04/23	STAPLES ADVANTAGE	INV# 3535549711; HP	120.32	06/06/23
Total for		Appropriation Control Property Maintenance -		120.32	
<u>Department Total:</u>		<u>Appropriation Control Property Maintenance -</u>		<u>120.32</u>	
01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&D					
230731	05/30/23	RELIANCE STANDARD LIFEJUNE 2023 EMPLOYEE INSURANCE		306.96	05/30/23
Total for		Appropriation Control Group Insurance - O/E		306.96	
01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical					
230780	06/06/23	SHBP - STATE PENSIONS EE HEALTH BENEFITS JUNE 2023		83,491.07	06/06/23
Total for		Appropriation Control Group Insurance - O/E		83,491.07	
01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability					
230735	05/30/23	UNUM LIFE INSURANCE COJUNE 2023 DISABILITY PAYMENT		1,698.27	05/30/23
Total for		Appropriation Control Group Insurance - O/E		1,698.27	
<u>Department Total:</u>		<u>Appropriation Control Group Insurance - O/E</u>		<u>85,496.30</u>	
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	75,984.55	05/25/23
Total for		Appropriation Control Police - S&W Regular		75,984.55	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	3,389.79	05/25/23
Total for		Appropriation Control Police - S&W Overtime		3,389.79	
01-2010-25-2401-005 Appropriation Control Police - S&W School Security					
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	11,287.50	05/25/23
Total for		Appropriation Control Police - S&W School		11,287.50	
<u>Department Total:</u>		<u>Appropriation Control Police - S&W</u>		<u>90,661.84</u>	
01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies					
230653	05/10/23	P.C. RICHARD & SONS	INV#042-2517699; PROCESS	475.00	06/06/23
Total for		Appropriation Control Police - O/E Office		475.00	
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
230736	05/30/23	TRI-STATE TECHNICAL	INV# 41651, 34004, 34184	176.00	06/06/23
Total for		Appropriation Control Police - O/E Computer /		176.00	
01-2010-25-2402-006 Appropriation Control Police - O/E Uniforms					
230447	03/30/23	D & E UNIFORMS	INV#58817; TACT LITE	239.00	06/06/23
Total for		Appropriation Control Police - O/E Uniforms		239.00	
<u>Department Total:</u>		<u>Appropriation Control Police - O/E</u>		<u>890.00</u>	
01-2010-25-2411-000 Appropriation Control Police Clerical - S&W Salary &					
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	520.20	05/25/23

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Total for		Appropriation Control Police Clerical - S&W		520.20	
<u>Department Total:</u>		<u>Appropriation Control Police Clerical - S&W</u>		<u>520.20</u>	
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	4,126.14	05/25/23
Total for		Appropriation Control Crossing Guards - S&W		4,126.14	
<u>Department Total:</u>		<u>Appropriation Control Crossing Guards - S&W</u>		<u>4,126.14</u>	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	9,207.41	05/25/23
Total for		Appropriation Control Police Dispatching/911 -		9,207.41	
<u>Department Total:</u>		<u>Appropriation Control Police Dispatching/911 -</u>		<u>9,207.41</u>	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
230754	06/01/23	AIRPOWER	12153; 2023 ANNUAL SERVICE	2,012.00	06/06/23
230721	05/30/23	FIRE AND SAFETY	INV# SI23-1106; REPAIRS	2,258.82	06/06/23
230715	05/30/23	GARDEN STATE FIRE	INV# 23-34; LARGE N5a FIRE	3,700.00	06/06/23
230717	05/30/23	GARDEN STATE FIRE	INV# 23-26	1,208.00	06/06/23
230683	05/16/23	IIA FIRE DEPARTMENT	INV# 058792; ANNUAL HOSE	4,729.53	06/06/23
230714	05/30/23	KENNETH GUIDA	ORDER# 1016; QUICK BOOKS PRO	250.00	06/06/23
230716	05/30/23	NEW JERSEY FIRE	INV# 2020691; REPAIR TO	141.76	06/06/23
230153	01/31/23	STATE LINE FIRE &	HURST S378 E3 EDRAULIC	4,729.47	06/06/23
230689	05/18/23	VALTEK INC.	9314428; SUPPLEMENT ENGINE 3	2,001.12	06/06/23
Total for		Appropriation Control Fire - O/E Other		21,030.70	
<u>Department Total:</u>		<u>Appropriation Control Fire - O/E</u>		<u>21,030.70</u>	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	2,077.39	05/25/23
Total for		Appropriation Control Uniform Fire Safety -		2,077.39	
<u>Department Total:</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>2,077.39</u>	
01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other					
230546	04/25/23	STAPLES ADVANTAGE	INV# 3535134182; COPY PAPER	114.86	06/06/23
Total for		Appropriation Control Uniform Fire Safety -		114.86	
<u>Department Total:</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>114.86</u>	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	29,663.73	05/25/23
Total for		Appropriation Control DPW - S&W Regular		29,663.73	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	768.45	05/25/23
Total for		Appropriation Control DPW - S&W Overtime		768.45	
<u>Department Total:</u>		<u>Appropriation Control DPW - S&W</u>		<u>30,432.18</u>	
01-2010-26-2902-002 Appropriation Control DPW - O/E Miscellaneous					
230774	06/05/23	HOME DEPOT CREDIT	INV# 9022915 & 8112600;	222.63	06/06/23
230771	06/05/23	ROGO FASTENER CO,	QT# 337066; DPW SHOP	304.21	06/06/23
Total for		Appropriation Control DPW - O/E Miscellaneous		526.84	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					

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230706	05/30/23	46 TRUCK REPAIR INC.	WO# 000058986; TIRE	135.00	06/06/23
230573	05/01/23	HACKENSACK AUTO	SPRINGFRONT END ALIGNMENT (MASON	98.00	06/06/23
230681	05/16/23	SUPERIOR DISTRIBUTORS	INV# 231310209	1,436.21	06/06/23
230703	05/30/23	TOM'S SERVICE CENTER	INV# 27824; SRV MT 4 TIRES	780.50	06/06/23
230678	05/16/23	W.E. TIMMERMAN,	INV# 0229247-IN; SWEEPER	2,880.23	06/06/23
Total for Appropriation Control DPW - O/E Vehicle				5,329.94	
01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies					
230704	05/30/23	DIAMOND ROCK SPRING	INV# 213591; 5 GALLONS OF	20.00	06/06/23
230767	06/05/23	DIAMOND ROCK SPRING	INV# 216047; 5 GALLONS OF	20.00	06/06/23
Total for Appropriation Control DPW - O/E Office				40.00	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
230768	06/05/23	AGL WELDING SUPPLY CO,	INV# 0010108387; ACE & O2	55.92	06/06/23
230762	06/05/23	GOOSETOWN	INV# 155173; RADIO CONTRACT	69.98	06/06/23
Total for Appropriation Control DPW - O/E Tools &				125.90	
Department Total: Appropriation Control DPW - O/E				6,022.68	
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	154.42	05/25/23
Total for Appropriation Control Shade Tree - S&W Salary				154.42	
Department Total: Appropriation Control Shade Tree - S&W				154.42	
01-2010-26-3102-002 Appropriation Control Buildings & Grounds - O/E Contract					
230742	05/30/23	STATE OF NEW JERSEY	2023 ANNUAL ELEVATOR	258.00	06/06/23
Total for Appropriation Control Buildings & Grounds -				258.00	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
230699	05/30/23	A & M ALARM SYSTEMS	INV# 18765; TESTED FIRE	180.00	06/06/23
230631	05/08/23	B PUNTASECCA	ESTIMATE # 2777; WORK ON	2,250.00	06/06/23
230679	05/16/23	BERGEN FENCE	INV# 1197; REPLACE GATE DPW	1,598.00	06/06/23
230567	05/01/23	BRAEN STONE	INV# 166396 & 166397;	638.59	06/06/23
230708	05/30/23	BRAEN STONE	INV# 168123; RECYCLED	300.00	06/06/23
230734	05/30/23	COOPER PEST SOLUTIONS	INV# 1895994 & 1895996	113.95	06/06/23
230690	05/23/23	COSTCO BUSINESS CENTER	DPW SUPPLIES	405.57	06/06/23
230772	06/05/23	ENVIRONMENTAL RENEWAL,	INV# 324073, 324079, 324111;	675.00	06/06/23
230766	06/05/23	G & S HARDWARE	INV# 310111; 50lbs BAGS OF	73.50	06/06/23
230702	05/30/23	GATES FLAG & BANNER	INV# 209857; USA	1,347.30	06/06/23
230770	06/05/23	GEORGE SITARAS	INV# 2023-001; PAINT INSIDE	5,200.00	06/06/23
230700	05/30/23	HOME DEPOT CREDIT	3020203,5021777,0021001,5111	533.47	06/06/23
230701	05/30/23	HOME DEPOT CREDIT	9010273,3020204,0010022,8010	2,910.21	06/06/23
230763	06/05/23	HOME DEPOT CREDIT	INV# 1024288; 50 GAL GARB	251.91	06/06/23
230698	05/30/23	MAIN LOCK SHOP	INV# 0187402-IN; MASTER	76.80	06/06/23
230773	06/05/23	MANNING BROS INC	INV# 41064M; CARPET CLEANING	90.00	06/06/23
230769	06/05/23	QUALITY COOLING CORP	INV# 2023-093; RPLCD HVAC	825.00	06/06/23
230765	06/05/23	RAPID PUMP & METER	INV# RSRI66634; SRV CALL REC	4,152.19	06/06/23
230709	05/30/23	SIGN A RAMA, USA	INV# 73374 & 73387; SIGNS	1,410.00	06/06/23
Total for Appropriation Control Buildings & Grounds -				23,031.49	

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<u>Department Total:</u>		<u>Appropriation Control Buildings & Grounds -</u>		<u>23,289.49</u>	
01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	950.00	05/25/23
Total for		Appropriation Control Seniors - S&W Salaries &		950.00	
<u>Department Total:</u>		<u>Appropriation Control Seniors - S&W</u>		<u>950.00</u>	
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	2,083.33	05/25/23
Total for		Appropriation Control Recreation Services -		2,083.33	
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W					
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	450.00	05/25/23
Total for		Appropriation Control Recreation Services -		450.00	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>2,533.33</u>	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
230734	05/30/23	COOPER PEST SOLUTIONS INV# 1895994 & 1895996		54.59	06/06/23
230671	05/16/23	COSTCO BUSINESS CENTERREC AND SR SUPPLIES		159.96	06/06/23
230695	05/25/23	COSTCO BUSINESS CENTERREC/BORO/SENIOR SUPPLIES		111.45	06/06/23
230695	05/25/23	COSTCO BUSINESS CENTERREC/BORO/SENIOR SUPPLIES		333.72	06/06/23
230682	05/16/23	INSERRA SUPERMARKETS INV# 01340266185; SR MEETING		17.99	06/06/23
230330	03/07/23	SAL STAMILLA MAY FIELD MAINTENANCE		130.00	06/06/23
Total for		Appropriation Control Recreation Services -		807.71	
01-2010-28-3702-002 Appropriation Control Recreation Services - O/E Senior					
230711	05/30/23	ANGELO'S PIZZA INV# 52454; SANDWICHES - SR		125.00	06/06/23
230671	05/16/23	COSTCO BUSINESS CENTERREC AND SR SUPPLIES		40.33	06/06/23
230695	05/25/23	COSTCO BUSINESS CENTERREC/BORO/SENIOR SUPPLIES		14.69	06/06/23
230682	05/16/23	INSERRA SUPERMARKETS INV# 01340266185; SR MEETING		27.77	06/06/23
Total for		Appropriation Control Recreation Services -		207.79	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>1,015.50</u>	
01-2010-28-3703-001 Appropriation Control Celebration of Public Events					
230693	05/24/23	BERGEN IRISH PIPE BAND2023 MEMORIAL DAY PARADE		1,600.00	05/24/23
230691	05/24/23	BOGOTA HIGH SCHOOL 2023 MEMORIAL DAY PARADE		950.00	05/24/23
230692	05/24/23	JOHN DUKE BAND 2023 MEMORIAL DAY PARADE		1,500.00	05/24/23
230694	05/24/23	PALISADE PARK FIRE 2023 MEMORIAL DAY PARADE		1,500.00	05/24/23
Total for		Appropriation Control Celebration of Public		5,550.00	
<u>Department Total:</u>		<u>Appropriation Control Celebration of Public</u>		<u>5,550.00</u>	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	9,718.45	05/25/23
Total for		Appropriation Control Free Public Library -		9,718.45	
<u>Department Total:</u>		<u>Appropriation Control Free Public Library -</u>		<u>9,718.45</u>	
01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
230737	05/30/23	PSE&G MAY 2023 GAS & ELECTRIC BILL		14,528.37	05/31/23
230740	05/30/23	WOODRUFF ENERGY APRIL-MAY NATURAL GAS		16.62	05/31/23
Total for		Appropriation Control Electricity #6504224218		14,544.99	

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<u>Department Total:</u>		<u>Appropriation Control Electricity</u>		<u>14,544.99</u>	
01-2010-31-4402-001		Appropriation Control Telephone SPECTROTEL #320604			
230580	05/01/23	RINGCENTRAL, INC.	INV# CD_000577887;	2,158.94	06/06/23
Total for		Appropriation Control Telephone SPECTROTEL		2,158.94	
01-2010-31-4402-004		Appropriation Control Telephone Verizon - Main			
230739	05/30/23	VERIZON	ACCOUNT# 156-604-037-0001-07	289.00	05/31/23
Total for		Appropriation Control Telephone Verizon - Main		289.00	
01-2010-31-4402-006		Appropriation Control Telephone Internet - Verizon			
230738	05/30/23	VERIZON WIRELESS	ACCT#282164140-00001;	1,025.37	05/31/23
Total for		Appropriation Control Telephone Internet -		1,025.37	
01-2010-31-4402-025		Appropriation Control Telephone CABLEVISION - WEATHER			
230743	05/30/23	OPTIMUM	MAY 2023 CABLE/ISP CHARGES	119.94	05/31/23
Total for		Appropriation Control Telephone CABLEVISION -		119.94	
<u>Department Total:</u>		<u>Appropriation Control Telephone</u>		<u>3,593.25</u>	
01-2010-31-4452-000		Appropriation Control Water Miscellaneous			
230744	05/30/23	VEOLIA WATER NEW	APRIL-MAY CHARGES	20.18	05/31/23
Total for		Appropriation Control Water Miscellaneous		20.18	
<u>Department Total:</u>		<u>Appropriation Control Water</u>		<u>20.18</u>	
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal BCUA Type 10			
230685	05/17/23	BCUA [SEWER CHARGES]	INV# 2213; APRIL '23 SOLID	26,699.23	06/06/23
Total for		Appropriation Control Solid Waste Disposal		26,699.23	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
230680	05/16/23	ATLANTIC COAST	INV# 122374; APRIL MX	2,487.92	06/06/23
230697	05/30/23	ENVIRONMENTAL RENEWAL,INV#	323740, 323741, 323791	1,917.30	06/06/23
230707	05/30/23	ENVIRONMENTAL RENEWAL,INV#	323945 & 323981	1,157.10	06/06/23
230764	06/05/23	ENVIRONMENTAL RENEWAL,INV#	324156 & 324158	1,705.20	06/06/23
Total for		Appropriation Control Solid Waste Disposal		7,267.52	
<u>Department Total:</u>		<u>Appropriation Control Solid Waste Disposal</u>		<u>33,966.75</u>	
01-2010-36-4722-000		Appropriation Control Social Security System			
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	0.00	05/25/23
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	8,319.10	05/25/23
Total for		Appropriation Control Social Security System		8,319.10	
<u>Department Total:</u>		<u>Appropriation Control Social Security System</u>		<u>8,319.10</u>	
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	1,656.99	05/25/23
Total for		Appropriation Control Municipal Court - S&W		1,656.99	
<u>Department Total:</u>		<u>Appropriation Control Municipal Court - S&W</u>		<u>1,656.99</u>	
01-2010-45-9302-003		Appropriation Control Serial Bond - Interest 2012 12-01			
230720	06/01/23	DEPOSITORY TRUST	BOND INTEREST DUE 06/01/2023	12,800.00	06/01/23
Total for		Appropriation Control Serial Bond - Interest		12,800.00	
<u>Department Total:</u>		<u>Appropriation Control Serial Bond - Interest</u>		<u>12,800.00</u>	
01-2030-22-1952-000		APPROPRIATION RESERVES Construction Code - O/E Other			

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221628	12/21/22	INTERNATIONAL CODE	QUOTE# 0013275; INTERNAT/NJ	1,972.16	06/06/23
Total for		APPROPRIATION RESERVES Construction Code - O/E		1,972.16	
Department Total:		APPROPRIATION RESERVES Construction Code - O/E		1,972.16	
01-2030-25-2402-007 APPROPRIATION RESERVES Police - O/E Vehicle Maintenance					
230551	04/26/23	STATE TOXICOLOGY	SLEO DRUG TEST 12/28/22	45.00	06/06/23
Total for		APPROPRIATION RESERVES Police - O/E Vehicle		45.00	
Department Total:		APPROPRIATION RESERVES Police - O/E		45.00	
01-2070-55-0000-000 Local School Taxes Payable Local School Taxes Payable					
230781	06/06/23	BOGOTA BOARD OF	JUNE 2023 SCHOOL TAXES	0.00	06/06/23
230781	06/06/23	BOGOTA BOARD OF	JUNE 2023 SCHOOL TAXES	1,348,607.15	06/06/23
Total for		Local School Taxes Payable Local School Taxes		1,348,607.15	
Department Total:		Local School Taxes Payable Local School Taxes		1,348,607.15	
01-2800- - - RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD					
230777	06/05/23	AMERICAN EXPRESS	DEMAND DEBIT - 06/06/2023	140.95	06/05/23
230778	06/02/23	MERCHANT SERVICE FEES	DEMAND DEBIT - 06/02/2023	786.70	06/02/23
Total for		RESERVE FOR CREDIT CARD FEES RESERVE FOR		927.65	
Department Total:		RESERVE FOR CREDIT CARD FEES RESERVE FOR		927.65	
01-G300-02-8000- APPROPRIATED GRANTS BOGOTA COMMUNITY GARDEN GRANT					
230723	05/24/23	ENVIRONMENTAL RENEWAL,323608; TOP SOIL		232.00	06/06/23
230560	04/27/23	REBECCA YOULA	REIMBURSEMENT LUNCH FOR	62.10	06/06/23
Total for		APPROPRIATED GRANTS BOGOTA COMMUNITY GARDEN		294.10	
Department Total:		APPROPRIATED GRANTS BOGOTA COMMUNITY GARDEN		294.10	
01-G300-13-1000-021 APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2021					
230779	06/06/23	LIFE SUPPORT GROUP LLCINV# 0001; 45 MIN		650.00	06/06/23
Total for		APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2021		650.00	
Department Total:		APPROPRIATED GRANTS MUNICIPAL ALLIANCE		650.00	
01-G300-14-1000-023 APPROPRIATED GRANTS NJUCF STEWARDSHIP GRANT 2023					
230696	05/25/23	SOLICITO & SON	TREE PLANTING LANDSCAPERS	23,710.00	06/06/23
Total for		APPROPRIATED GRANTS NJUCF STEWARDSHIP GRANT		23,710.00	
Department Total:		APPROPRIATED GRANTS NJUCF STEWARDSHIP GRANT		23,710.00	
04-2150-55-1522-002 Improvement Authorizations 2019 #1522 Palisade Ave -					
230725	05/30/23	ROGUT MCCARTHY LLC	PROF SRVCS RENDERED THRU	277.46	06/06/23
Total for		Improvement Authorizations 2019 #1522 Palisade		277.46	
Department Total:		Improvement Authorizations 2019 #1522 Palisade		277.46	
04-2150-55-1523-008 Improvment Authorizations 1523 - Var. Cap. Impvts IT					
230725	05/30/23	ROGUT MCCARTHY LLC	PROF SRVCS RENDERED THRU	178.76	06/06/23
Total for		Improvment Authorizations 1523 - Var. Cap.		178.76	
Department Total:		Improvment Authorizations 1523 - Var. Cap.		178.76	
04-2150-55-1528-001 Improvment Authorizations 1528 - Olsen Park Rehabilitati					
230687	05/18/23	COSTA ENGINEERING	22177; BASKETBALL & TENNIS	1,800.00	06/06/23
Total for		Improvment Authorizations 1528 - Olsen Park		1,800.00	
Department Total:		Improvment Authorizations 1528 - Olsen Park		1,800.00	

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04-2150-55-1532-001			Improvment Authorizations 1532 - Rec/Community Center		
230660	05/09/23	BILOW GARRETT GROUP, PROJECT 20036; PROF SRVCS		350.00	06/06/23
Total for		Improvment Authorizations 1532 - Rec/Community		350.00	
04-2150-55-1532-002			Improvment Authorizations 1532 - Rec/Community Center		
230725	05/30/23	ROGUT MCCARTHY LLC PROF SRVCS RENDERED THRU		277.46	06/06/23
Total for		Improvment Authorizations 1532 - Rec/Community		277.46	
Department Total:		Improvment Authorizations 1532 - Rec/Community		627.46	
04-2150-55-1541-009			Improvment Authorizations 1541 - Var. Cap. Impvts Police		
230725	05/30/23	ROGUT MCCARTHY LLC PROF SRVCS RENDERED THRU		277.46	06/06/23
Total for		Improvment Authorizations 1541 - Var. Cap.		277.46	
Department Total:		Improvment Authorizations 1541 - Var. Cap.		277.46	
04-2150-55-1544-002			Improvment Authorizations 1544 - Leonia Ave Ph V Section		
230725	05/30/23	ROGUT MCCARTHY LLC PROF SRVCS RENDERED THRU		277.46	06/06/23
Total for		Improvment Authorizations 1544 - Leonia Ave Ph		277.46	
Department Total:		Improvment Authorizations 1544 - Leonia Ave Ph		277.46	
04-2150-55-1547-002			Improvment Authorizations 1544 - Central Avenue Improvem		
230725	05/30/23	ROGUT MCCARTHY LLC PROF SRVCS RENDERED THRU		277.46	06/06/23
Total for		Improvment Authorizations 1544 - Central		277.46	
Department Total:		Improvment Authorizations 1544 - Central		277.46	
04-2150-55-1549-001			Improvment Authorizations 1549 - Purchase 31 Fairview FD		
230725	05/30/23	ROGUT MCCARTHY LLC PROF SRVCS RENDERED THRU		44.31	06/06/23
Total for		Improvment Authorizations 1549 - Purchase 31		44.31	
Department Total:		Improvment Authorizations 1549 - Purchase 31		44.31	
04-2150-55-1560-002			Improvment Authorizations 1560 - Var. Cap. Impvts Public		
230660	05/09/23	BILOW GARRETT GROUP, PROJECT 20036; PROF SRVCS		437.50	06/06/23
Total for		Improvment Authorizations 1560 - Var. Cap.		437.50	
04-2150-55-1560-003			Improvment Authorizations 1560 - Var. Cap. Impvts		
230705	05/30/23	CARRATURA CONSTRUCTIONINV# 3125; BOGOTA SIDEWALK		13,800.00	06/06/23
Total for		Improvment Authorizations 1560 - Var. Cap.		13,800.00	
04-2150-55-1560-007			Improvment Authorizations 1560 - Var. Cap. Impvts Fire		
230153	01/31/23	STATE LINE FIRE & HURST S378 E3 EDRAULIC		1,868.40	06/06/23
Total for		Improvment Authorizations 1560 - Var. Cap.		1,868.40	
Department Total:		Improvment Authorizations 1560 - Var. Cap.		16,105.90	
04-2150-55-1568-002			Improvment Authorizations 1568 - Pine Street Phase II		
230728	05/30/23	NEGLIA ENGINEERING PROF SRVCS RENDERED THRU		482.50	06/06/23
Total for		Improvment Authorizations 1568 - Pine Street		482.50	
Department Total:		Improvment Authorizations 1568 - Pine Street		482.50	
04-2150-55-1578-002			Improvment Authorizations 1578 - Var. Cap. Impvts DPW		
230725	05/30/23	ROGUT MCCARTHY LLC PROF SRVCS RENDERED THRU		277.46	06/06/23
Total for		Improvment Authorizations 1578 - Var. Cap.		277.46	
04-2150-55-1578-003			Improvment Authorizations 1578 - Var. Cap. Impvts Fire		
230153	01/31/23	STATE LINE FIRE & HURST S378 E3 EDRAULIC		5,427.08	06/06/23
Total for		Improvment Authorizations 1578 - Var. Cap.		5,427.08	

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<u>Department Total:</u>		<u>Improvment Authorizations 1578 - Var. Cap.</u>		<u>5,704.54</u>	
04-2150-55-1579-002 Improvment Authorizations 1579 - Palisade Ave Reconstruc					
230728	05/30/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	17,353.75	06/06/23
230725	05/30/23	ROGUT MCCARTHY LLC	PROF SRVCS RENDERED THRU	2,274.06	06/06/23
<u>Total for</u>		<u>Improvment Authorizations 1579 - Palisade Ave</u>		<u>19,627.81</u>	
<u>Department Total:</u>		<u>Improvment Authorizations 1579 - Palisade Ave</u>		<u>19,627.81</u>	
04-2150-55-1595-002 Improvment Authorizations 1595 - Ridgefield Ave Resurfac					
230728	05/30/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	1,519.00	06/06/23
230659	05/09/23	ROGUT MCCARTHY LLC	PROF SRVCS RENDERED	489.37	06/06/23
<u>Total for</u>		<u>Improvment Authorizations 1595 - Ridgefield</u>		<u>2,008.37</u>	
<u>Department Total:</u>		<u>Improvment Authorizations 1595 - Ridgefield</u>		<u>2,008.37</u>	
13-2860-00-0000-000 Basketball					
230750	06/01/23	KRISTINE ALVAREZ	BASKETBALL REFUND	175.00	06/06/23
230758	06/05/23	LEO JONES	INV# 00006; B-BALL CLINIC &	10,560.00	06/06/23
<u>Total for</u>		<u>Basketball</u>		<u>10,735.00</u>	
<u>Department Total:</u>		<u>Basketball</u>		<u>10,735.00</u>	
13-2880-00-0000-000 Summer Day Camp					
230752	06/01/23	BOUNCE PARTY MANIA	SUMMER CAMP ACTIVITIES JUNE	350.00	06/06/23
230751	06/01/23	TESHAWN WARREN	CPR/AED TRAINING - SUMMER	700.00	06/06/23
<u>Total for</u>		<u>Summer Day Camp</u>		<u>1,050.00</u>	
<u>Department Total:</u>		<u>Summer Day Camp</u>		<u>1,050.00</u>	
13-2990-00-0000-000 General					
230712	05/30/23	JAHAIRA ORTIZ	BOGOTA REC STEM CLASS	500.00	06/06/23
230686	05/18/23	MARISSA MEDINA	REFUND; PERMIT - CANCELLED	100.00	06/06/23
<u>Total for</u>		<u>General</u>		<u>600.00</u>	
<u>Department Total:</u>		<u>General</u>		<u>600.00</u>	
13-3010- - - Karate					
230749	06/01/23	ANGELO'S PIZZA	INV# 68004; PIZZA PARTY FOR	50.00	06/06/23
<u>Total for</u>		<u>Karate</u>		<u>50.00</u>	
<u>Department Total:</u>		<u>Karate</u>		<u>50.00</u>	
13-3020- - - Soccer					
230673	05/16/23	AVEON IRVING	INV #1; SOCCER REF	800.00	06/06/23
230710	05/30/23	MICHAEL SELTZER	INV# BOGPR-6; REC - SOCCER	1,374.50	06/06/23
<u>Total for</u>		<u>Soccer</u>		<u>2,174.50</u>	
<u>Department Total:</u>		<u>Soccer</u>		<u>2,174.50</u>	
14-0005-00-0005-062 Outside Police Employment Fees					
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	0.00	05/25/23
230718	05/25/23	BOROUGH OF BOGOTA	2023-05-30 PR	23,595.00	05/25/23
<u>Total for</u>		<u>Outside Police Employment Fees</u>		<u>23,595.00</u>	
<u>Department Total:</u>		<u>Outside Police Employment Fees</u>		<u>23,595.00</u>	
18-2860-56-8520-001 Due State of NJ Due State of NJ					
230663	05/15/23	NJ Dept of Health	APRIL 2023 DOG REPORT	11.40	06/06/23

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Total for		Due State of NJ	Due State of NJ	11.40	
<u>Department Total:</u>		<u>Due State of NJ</u>	<u>Due State of NJ</u>	<u>11.40</u>	

