



In God We Trust

Minutes
January 5, 2023
Open Session
7:30pm

BOROUGH OF BOGOTA

Meeting of the Borough of Bogota Mayor and Council held on January 5, 2023 in the Senior Center of Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 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
Councilwoman Carpenter- Present
Councilman Connors- Absent
Councilwoman Fede- Present
Councilwoman Granquist- Present
Council President Murphy- Present
Councilman Robbins- Present

Mayor Kelemen led the Pledge of Allegiance.

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

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

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

Ms. Anne Marie Mitchell- Recognized Councilwoman Fede on behalf of the Bergen County Republican Club and thanked her for her service. She also thanked Councilman Connors for his service on the Bogota Council.

Councilwoman Carpenter motioned to close Citizen Remarks, which was seconded by Councilman Robbins. The motion passed with a voice vote.



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Old Business

There was no unfinished business for the year 2022

Resolutions

2022-193 Budget Transfer Resolution

Councilwoman Carpenter motioned to approve 2022-193, which was seconded by Council President Murphy. All Councilmembers present voted yes.

Payment of Claims PC-2022-22

Councilwoman Carpenter motioned to approve PC2022-22, which was seconded by Council President Murphy. All Councilmember present voted yes, except for Councilwoman Fede who abstained from Tom's Service on PC2022-22.

Approvals

Minutes 12/15/2022

Councilwoman Carpenter motioned to approved the minutes from the 12/15/22 meeting, which was seconded by Council President Murphy. All Councilmembers present voted yes.

A motion was made by **Council President Murphy** and seconded by Council Robbins to close the meeting Sine Die. The motion passed with a voice vote.

New Business (Reorganization)

The Acting Borough Clerk Yenlys Flores-Bolivard advised receipt from the County Board of Elections of the Certificate of Election for:

Councilman Patrick McHale - Term Exp: December 31, 2025

Councilman John Mitchell - Term Exp: December 31, 2025

Senator Gordon Johnson presented ceremonial resolutions from the New Jersey State Legislature to Councilwoman Fede, and to Councilman Connors who was absent.



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Senator Gordon Johnson administered the oath of office to Councilman McHale and Councilman Mitchell.

Mayor Kelemen convened the 2023 Council

Roll Call of 2023 Council

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

Also present were: Borough Administrator Hynes and Borough Attorney Betesh, Deputy Clerk Baque and Acting Borough Clerk Flores-Bolivard.

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

Councilwoman Carpenter made a motion to open Citizen Remarks, which was seconded by Councilwoman Granquist. The motion passed on a voice vote.

Commissioner Ortiz- Thanked the Mayor and Council for their work and presented commendations to Councilman McHale and Councilman Mitchell.

Ms. Anne Marie Mitchell- Congratulated Councilman McHale and Councilman Mitchell and recommended the Council be cautious with monetary issues.

George Nunez- Congratulated Councilman McHale and Councilman Mitchell

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

Mayor Kelemen made a motion to nominate Councilwoman Mary Ellen Murphy as Council President, which was seconded by Councilwoman Granquist. The motion failed with Councilmembers Granquist and Robbins voting yes and Councilmembers Carpenter, McHale, Mitchell, and Murphy voting no.



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Councilman McHale made a motion to nominate Councilwoman Carpenter as Council President, which was seconded by Councilwoman Murphy. The motion passed with Councilmembers Carpenter, McHale, Mitchell, and Murphy voting yes and Councilmembers Granquist and Robbins voting no.

Commissioner Ortiz administered the oath of office to Council President Carpenter.

Council President Carpenter made a motion to elect Councilwoman Murphy as the Class III Planning Board Member (Member of the Council), which was seconded by Councilwoman Granquist. All Councilmembers present voted yes.

Mayor Kelemen swore in Councilman Robbins as the Police Commissioner for 2023.

Council Committees 2023

Mayor Kelemen read the list of Council Committee Assignments for 2023

Council President Carpenter

Committees: DPW, Transportation, Finance/Tax/Grants, Liaisons to County and State
2nd: Library, Health/Insurance, Board of Education

Councilwoman Granquist

Committees: Administration/ Personnel, Environmental Commission, Rescue
2nd: Senior Citizens, Police/Auxiliary/Court/ Office of Emergency, Finance/Tax/Grants

Councilman McHale

Committees: Building and Grounds, Recreation, Veterans' Affairs
2nd: Property Maintenance, Liaisons to County and State, Environmental Commission, Police/Auxiliary/Court/ Office of Emergency

Councilman Mitchell

Committees: Fire Department, Library and Senior Citizens
2nd: Building and Grounds, Recreation, DPW, Construction/Planning/Zoning

Councilwoman Murphy

Committees: BACSA, Construction/Planning/Zoning, Board of Education
2nd: Transportation, Veteran's Affairs, Administration/ Personnel

Councilman Robbins

Committees: Health/Insurance, Police/Auxiliary Police/Court/Office of Emergency



Mgmt, Property Maintenance
2nd: BACSA, Fire Department, Rescue,

Appointments

Mayor Kelemen made appointments to the Planning/Zoning Board:

Name	Position	Term
Sgt. Detective Hector Liriano	Planning/Zoning Board Class II	1 year term ending 1/1/2024, to replace himself for term expired 12/31/22
Daniele Fede	Planning/Zoning Board Class IV	4 year term replacing Edward Reiper for term expired 12/31/2022
Thomas Napolitano	Planning/Zoning Board Class IV	4 year term replacing himself for term expired 12/31/2022
Robert Foster	Planning/Zoning Board Class IV	For the unexpired term ending 12/31/2024
Rebecca Youla	Planning/Zoning Board Alternate #1	2 year term ending 12/31/24
Edward Reiper	Planning/Zoning Board Mayoral Representative	1 year term ending 12/31/23

Mayor Kelemen made appointments to the Environmental Commission:

Name	Position	Term
Patricia Morrone	Environmental Commission	3 year term to replace herself ending 12/31/25
Daniele Fede	Environmental Commission	For the unexpired term to replace Mark Olson
Gloria Clark	Environmental Commission Associate Member	3 year term to replace herself ending 12/31/25

Mayor Kelemen nominated the following to the Board of Health:

Name	Position	Term
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Paul Viola	Board of Health	3 year term to replace himself ending 12/31/25
Andrew Fede	Board of Health	3 year term to replace himself ending 12/31/25

Council President Carpenter made a motion to approve the nominations to the Board of Health, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

Mayor Kelemen nominated the following to the Recreation Committee:

Name	Position	Term
Mike Kernes	Recreation Committee	3 year term to replace himself ending 12/31/25
Kristen Meeberg	Recreation Committee	3 year term to replace himself ending 12/31/25
Luis Fernandez	Recreation Committee	3 year term to replace himself ending 12/31/25

Council President Carpenter made a motion to table to the nominations to the Recreation Committee. The nominations were held.

Consent Agenda

2023:01 Adopt the Temporary Budget
2023:02 Authorizing CY2021 Budget to be read by Title Only
2023:03 Authorize Bank Depositories
2022:04 Adopt Cash Management Plan
2023:05 Authorize Official Newspapers, The Record and the Star Ledger
2023:06 Authorize Signatories for checks
2023:07 Authorization for Borough Attorney and Tax Assessor to Settle Tax Appeals
2023:08 Establish Delinquent Tax Rate
2023:09 Authorize Interim Payments
2023:10 Authorize Collection of Costs for Insufficient Fund
2023:11 Renew Battaglia Associates Contract 2023
2023:12 Appoint Adults School Crossing Guards



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2023:13 Participate in Bergen County Police Mutual Aid Plan
2023:14 Designation of Public Agency Compliance Officer (P.A.C.O)
2023:15 Re-Appoint Jesse D'Amore as Bogota's Wastewater Collection Operation
2023:16 Re-Appoint Christopher Eilert as Qualified Purchasing Agent
2023:17 Re-Appoint of Daniel Craddock as DPW Assistant Superintendent
2023:18 Renew Shared Services Agreement for Animal Control
2023:19 Register Nurse License Plate
2023:20 Re-appoint Arthur Sopelsa as Zoning Officer
2023:21 Ridgefield Avenue Roadway Improvements (CDBG) Award Recommendation Package
2023:22 Authoring Application for the New Jersey Department of Community Affairs 2023
Local Recreation
2022:23 Re-Appointment of Recycling Coordinator Gordon Kohles
2022:24 Re-Appointment of LOSAP Plan Administrator John Dunn
2023:25 Authorizing the Borough of Bogota Police Department to Participate in the Defense
Logistics Agency,
Law Enforcement Support Office 1033 Program
2023:26 Appointment of Municipal Court Giuseppe Randazzo
2023:27 Alternate Prosecutor – Linda H. Schwager
2023:28 Bond Counsel – Rogut McCarthy
2023:29 Borough Architect – Billow Garret Group
2023:30 Borough Attorney – Boggia, Boggia, Betesh & Voytus
2023:31 Borough Auditor- Lerch, Vinci & Higgins
2023:32 Borough Engineer- Neglia
2023:34 Borough Planner - Paul Grygiel. Phillips Preiss Grygiel Leheny Hugh
2023:35 Borough Prosecutor - Kellie M Reyes Esq. LLC
2023:37 Public Defender- Curt J. Geisler
2023:38 Risk Management Consultant - Gjem
2023:39 Software & Hardware Computer Support SVCS - Tri-State
2023:40 Tax Appeal Appraiser - AAG
2023:41 Web-Master- Ray Dwyer

Council Present Carpenter made a motion to approve the consent agenda, which was seconded by Councilwoman Murphy. All Councilmembers present voted yes.

Resolutions to be Voted on Separately

2023:33 Borough Labor Counsel – Wiss & Bouregy, P.C



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Councilwoman Granquist made a motion to approve resolution 2023:33, which was seconded by Councilman Robbins. The motion failed with Councilmembers Carpenter, McHale, Mitchell and Murphy voting no, and Councilmembers Granquist and Robbins voting yes.

Council President Carpenter made a motion to appoint John L. Shahdanian II, ESQ, as Borough Labor Counsel. The motion passed with Councilmembers Carpenter, McHale, Mitchell and Murphy voting yes, and Councilmembers Granquist and Robbins voting no.

2023:36 Financial Advisor- NW Capital Markets, Inc

No one made a motion to advance 2023:36.

Council President Carpenter made a motion to appoint Phoenix Advisor which was seconded by Councilwoman Murphy. All Councilmembers present voted yes.

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

All Councilmembers made a motion to open the Second Citizen Remarks, which was seconded by all Councilmembers. The motion passed on a voice vote.

George Nunez- asked Mayor Kelemen whether he took Planning/Zoning Board training.

Danielle Fede- said she served as the Mayor's Representative on the Planning/Zoning Board and served as Secretary. She was concerned about tabling the Recreation Committee nominations, as it is hard to get residents to volunteer for those positions. She also hoped that Mr. Wiss would stay involved as previous labor counsel changes delayed the prior police contract for year.

Mrs. MaryAnne Dispoto- Thanked the outgoing and new Councilmembers for their service on behalf of Bogota's Senior Citizens. She recommended that the senior bus availability be advertised on town billboards, as it is underutilized.

Ms. Youla- spoke in support of the Recreation Committee nominations of Mike Kernes, Kristen Meeberg, Luis Fernandez and spoke about their prior services and accomplishments on the Recreation Committee. She requested the Council approve the nominations.

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



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Reports

No reports were given.

Closed Session

The Council did not enter closed session.

Adjournment

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

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

Yenlys Flores-Bolivar

Meeting adjourned at 8:37pm yfb

A handwritten signature in blue ink, appearing to be "YFB", is written below the text "Meeting adjourned at 8:37pm yfb".



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RESOLUTION # 2023-01

DATE: 1-5-23

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

Adopt Temporary Budget

WHEREAS, Section 40:40-19 of Revised Statutes of the Local Budget Act provides that, where any contracts, commitments or payments are to be made prior to the adoption of the CY2023 budget, temporary appropriations be made before January 31, 2023 for the purposes and amounts required and in the manner and time therein provided; and

WHEREAS, the total appropriations as made shall not exceed 26.25% of the total appropriations made for all purposes in the budget of the preceding calendar year excluding, in both instances, appropriations made for interest and Debt Redemption Charges and the Capital Improvement Fund; and

WHEREAS, the date of this resolution is within the first thirty days of January 2023; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bogota, County of Bergen, New Jersey that the following temporary appropriations be made and that a certified copy of this resolution be transmitted to the Chief Financial Officer for his records.

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

Yenlys Flores-Bolivard
Acting Municipal Clerk

BOROUGH OF BOGOTA	F.C.O.A	01/01/2023-03/31/2023
TEMPORARY BUDGET		
General Government Functions		
General Administration:		
Salaries and Wages	20-100-1	\$ 42,787.50
Other Expenses	20-100-2	\$ 5,250.00
Mayor and Council:		
Salaries and Wages	20-110-1	\$ 4,803.75
Other Expenses	20-110-2	\$ 1,050.00
Municipal Clerk:		
Salaries and Wages	20-115-1	\$ 36,513.75
Other Expenses	20-115-2	\$ 12,468.75
Financial Administration:		
Salaries and Wages	20-130-1	\$ 4,725.00
Other Expenses	20-130-2	\$ 36,750.00
Audit Services:		
Other Expenses	20-135-2	\$ 15,750.00
Grantsperson:		
Other Expenses	20-101	\$ 9,450.00
Data Processing:		
Other Expenses	20-140-2	\$ 13,125.00
Revenue Administration:		
Salaries and Wages	20-145-1	\$ 2,795.63
Other Expenses	20-145-2	\$ 24,150.00
Tax Assessment Administration:		
Salaries and Wages	20-150-1	\$ 4,462.50
Other Expenses	20-150-2	\$ 1,312.50
Legal Services and Cost:		
Other Expenses	20-155-2	\$ 44,625.00
Engineering Services:		
Other Expenses	20-165-2	\$ 3,937.50
Total General Government Functions		\$ 263,956.88
Land Use Administration:		
Planning and Zoning Board:		
Salaries and Wages	21-180-1	\$ 695.63
Other Expenses	21-180-2	\$ 3,937.50
TOTAL LAND USE ADMINISTRATION		\$ 4,633.13
CODE ENFORCEMENT & ADMINISTRATION:		
Property Maintenance		
Salaries and Wages	22-200-1	\$ 9,712.50
Other Expenses	22-200-2	\$ 656.25
TOTAL Code Enforcement & Administration		\$ 10,368.75

INSURANCE		
Liability Insurance	23-210-2	\$ 117,813.94
Group Insurance	23-220-2	\$ 204,750.00
Workman's Compensation	23-215-2	\$ 55,374.64
Unemployment	23-225-2	\$ 2,625.00
Other Insurance Premiums	23-230-2	\$ 2,625.00
Total Insurance		\$ 383,188.58
PUBLIC SAFETY FUNCTIONS:		
Police Department:		
Salaries and Wages	25-240-1	\$ 525,446.25
Other Expenses	25-240-2	\$ 35,437.50
Police Clerical:		
Salaries and Wages	25-241-1	\$ 10,500.00
Crossing Guards:		
Salaries and Wages	25-241-1	\$ 20,475.00
Office of Emergency Management:		
Other Expenses	25-252-2	\$ 2,625.00
Aid to Volunteer Fire Companies:		
Other Expenses	25-255-2	\$ 28,875.00
Rescue Squad:		
Other Expenses	25-260-2	\$ 3,937.50
First Aid Organization:		
Other Expenses	25-263-2	\$ 3,937.50
Auxiliary Police:		
Other Expenses	25-244-2	\$ 1,575.00
Uniform Fire Safety:		
Salaries and Wages	25-265-1	\$ 12,022.50
Other Expenses	25-265-2	\$ 19,687.50
Total Public Safety Functions		\$ 664,518.75
PUBLIC WORKS FUNCTIONS:		
Streets and Roads Maintenance		
Salaries and Wages	26-290-1	\$ 182,286.56
Other Expenses	26-290-2	\$ 34,125.00
Shade Tree:		
Salaries and Wages	26-300-1	\$ 728.44
Other Expenses	26-300-2	\$ 6,562.50
Solid Waste Collection		
Other Expenses	26-305-2	\$ 101,062.50
Public Buildings and Grounds:		
Other Expenses	26-310-2	\$ 34,125.00
TOTAL PUBLIC WORKS		\$ 358,890.00
HEALTH AND HUMAN SERVICES FUNCTIONS:		
Board of Health:		
Salaries and Wages	27-330-1	\$ 728.44
Other Expenses	27-330-2	\$ 11,156.25
Animal Control Services:		

Other Expenses	27-340-2	\$ 4,593.75
Seniors:		
Salaries and Wages	27-365	\$ 3,150.00
Other Expenses	27-365	\$ 1,312.50
Celebration of Public Events	30-420	\$ 6,562.50
TOTAL Health and Human Services		\$ 27,503.44
PARK AND RECREATION FUNCTIONS:		
Recreation:		
Salaries and Wages	28-370-1	\$ 32,707.50
Other Expenses	28-370-2	\$ 11,025.00
Project Success		
Salaries and Wages	28-371	\$ -
Other Expenses	28-371	\$ -
Total Park and Recreation Functions		\$ 43,732.50
Uniform Construction Code:		
Salaries and Wages	22-195-1	\$ 36,684.38
Other Expenses	22-195-2	\$ 2,100.00
TOTAL Uniform Construction Code		\$ 38,784.38
Utility Expenses and Bulk Purchases:		
Electricity	31-430	\$ 63,000.00
Street Lighting	31-435	\$ -
Telephone	31-440	\$ 16,275.00
Water	31-445	\$ 5,250.00
Gasoline	31-460	\$ 15,750.00
Total Utility Expenses and Bulk Purchases		\$ 100,275.00
SOLID WASTE DISPOSAL COSTS:		
DUMP FEES	32-465	\$ 98,437.50
Total Solid Waste Disposal Costs		\$ 98,437.50
STATUTORY EXPENDITURES:		
Social Security	36-472	\$ 42,000.00
Total Statutory Expenditures		\$ 42,000.00
Sewerage Processing and Disposal:		
Other Expenses - Operations and Management	31-455-2	\$ 169,878.98
Other Expenses - Debt Service	31-455-2	\$ 37,763.25
Total Sewerage Processing and Disposal		\$ 207,642.23
Maintenance of Public Library:		
Salaries and Wages	29-390-1	\$ 64,312.50
Other Expenses	29-390-2	\$ 18,736.99
Total Maintenance of Public Library		\$ 83,049.49
Police Dispatch 911		
Salaries and Wages	25-250-1	\$ 58,603.13
Other Expenses	25-250-2	\$ 1,640.63
Total Police Dispatch		\$ 60,243.75
LOSAP Contribution	25-286	\$ 13,256.25

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
Other Expenses	43-490-2	\$ 22,968.75
Bogota BOE (SLEO)		
Salaries and Wages		\$ 50,400.00
Total Interlocal Muncipal Service		\$ 81,847.50
PERS	36-471	\$ 49,668.94
PFRS	36-475	\$ 145,053.56
QPA SERVICES	42-130-2	\$ -
CAPITAL IMPROVEMENT FUND	44-901	\$ 50,000.00
BOND PRINCIPAL	45-920	\$ 620,000.00
BOND INTEREST	45-930	\$ 162,875.00
BAN PRINCIPAL	45-956	\$ -
BAN INTEREST	45-955	\$ 11,735.00
LOAN - PRINCIPAL	45-9470	
LOAN - INTEREST	45-9471	
SPECIAL EMERGENCY	46-875	
JUDGEMENTS	37-480	\$ 26,250.00
RESERVE FOR UNCOLLECTED TAXES		\$ 45,937.50
TOTAL DEBT SERVICE PAYMENTS		
THIS RESOLUTION TOTAL		
TOTAL AMENDED TEMPORARY BUDGET		
TOTAL TEMPORARY BUDGET		\$ 3,516,732.16



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RESOLUTION # 2023-02

DATE: 1-5-23

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

Authorizing CY2023 Budget to be Read by Title Only

WHEREAS, N.J.S.A. 40a:4-8 provides that the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing a complete copy of the approved municipal budget as advertised has been posted in the Municipal Building and copies have been made available by the Clerk to persons requiring them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED that the 2023 municipal budget shall be read by the title only.

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

Yenlys Flores-Bolivard
Acting Municipal Clerk



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RESOLUTION # 2023-03

DATE:1-5-2023

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

Authorize Bank Deposits

BE IT RESOLVED, the Mayor and Council of the Borough of Bogota authorizes the following to be depositories for the Borough of Bogota for 2023: Bogota Saving Bank, Unity Bank, Kearny Bank and TD Bank.

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

Yenlys Flores-Bolivar
Acting Municipal Clerk



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RESOLUTION # 2023-04

DATE: 1-5-2023

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

Adopt Cash Management Plan

WHEREAS, N.J.S.A 40A:5-14 requires the Borough of Bogota to adopt a Cash Management Plan annually;

WHEREAS, this Cash Management Plan shall be designated to assure to the extent practicable the investment of local funds in interest-bearing accounts, and may be modified from time to time in order to reflect changes in Federal or State law or regulations;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Bogota adopts a Cash Management Plan for 2023.



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CASH MANAGEMENT PLAN AND SUPPLUS POLICY

The purpose of the Cash Management Plan (the "Plan") is to provide the Borough of Bogota (the "Borough") with maximized current interest income earnings that are consistent with providing liquidity and preservation of principal. This plan is in compliance with the requirements of N.J.S.A 40A:5-14, which regulates investments by County and local government units and is administered by the New Jersey Division of Local Government Services.

The Plan establishes the policies and administrative framework regarding cash flow, budgeting, investments and financial institutions including banks and joint government investment programs as permitted by N.J.S.A 40A:5-15.1 and P.L. 1997; Chapter 14 enacted June 30 1997.

As required to implement the Plan, the Borough CFO is authorized to establish account relationships with designated depositories on the CFO's signature in accordance with the statutes controlling the activities of the Chief Financial Officer. To securely, efficiently and expeditiously move funds among the depositories accordingly, of certain employees that should be authorized to affect transfers between accounts and to affect investments on behalf of the Borough.

Any bank providing documentation of qualification under the Governmental Unit Deposit Protection Act can be chosen as a depository of Borough funds. However, the decision as to which bank shall receive those funds and in what concentration shall be in accordance with the guidelines adopted by the Borough based on information supplied by both external rating agency services and by interviewing of bank staff by the CFO. The ultimate decision in choosing depositories is based on the maximum safety of those funds.

To assure that the Borough is receiving fair and competitive value from its relationships, the Borough CFO will undertake, at least annually a review and analysis of those relationships. The review shall include, but not limited to, an analysis of balances, fees and charges, services provided, earnings credited, and interest rates paid or allowed on accounts established by the Borough. Further, the Borough CFO shall examine at least twice each year the services offered and the charges and rates available for the provision thereof in the banking community to ensure a competitive atmosphere for the acquisition of the state-of-the-art services for the Borough.



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Records

Monthly, the Borough CFO shall prepare and report for the Mayor and Council, which shall include a summary of all investment activity as well as a compilation of deposits by depository and account number. The report shall include all new accounts established, if any.

Cash Flow Budgeting

The Plan acknowledges that an accurate cash flow budget is a prerequisite to the effective management and utilization of the Borough's cash balances.

Prior to the beginning of each budget year, the Borough CFO shall cause to be prepared a monthly projection of all anticipated receipts and disbursements for the major operating accounts of the Borough of Bogota for the coming year. During the course of the year, the CFO shall provide in a monthly report and updated cash flow projection for the remainder of this year, by month, as well as record of actual cash flows of the prior month.

Cash Management Plan (con't)

The information derived from the cash flow projections will be utilized by the CFO in designing an investment strategy that is consistent with the projections.

The anticipated cash requirements as evidenced by the projections when considered in conjunction with current projected market trends for interest rates shall be used to construct and appropriate investment portfolio matrix. The portfolio shall be at all times cognizant of cash needs and market conditions as evidenced by the yield curve of eligible investment instruments.

In all cases of relationships institutions, the CFO shall be aware, through the utilization of an external rating source, that the total funds on deposit or invested with any single institution will be in accordance with the parameters adopted annually to establish limits for deposit concentration among designated depositories.



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The Borough reserves the right to reject quotations on withheld deposits from any institution deemed by the CFO, based on the data from a rating service, to be at financial risk.

Banking Relationships

The Borough acknowledges that banking relationships help form the foundation of upon which an effective and efficient cash management program is developed.

Relationships that involved the provision of specialized or customized services that the Borough deems essential should be evidenced in writing and should include information regarding fees and charges as well as methodology used to compensate the bank providing these services.

Surplus Policy

The Borough fully appreciates that a healthy surplus is a significant contributor to positive cash flow planning, limits the need for short term financing and is the bedrock of planning for future budget years.

The Borough strives to re-establish a cash surplus that is equal to 4 to 7% of current fund budgets. In addition, the Borough fully recognizes that the only cash surplus that should be utilized in any current fund budget should only be the amount that barring unforeseen circumstances can be re-generated through operations.

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

Yenlys Flores-Bolivar
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-05

DATE: 1-5-2023

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

Authorize Official Newspapers: The Record and the Star Ledger

BE IT RESOLVED, the Mayor and Council of the Borough of Bogota authorize The Record and the Star Ledger as the official newspapers which are circulated in Bogota 2023.

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

Yenlys Flores-Bolivar
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-06

DATE: 1-5-2023

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

Authorize Signatories for checks

WHEREAS, the Borough maintains various baking accounts as required by statute for the operation of the Borough and to maintain the integrity of the Borough's finances; and

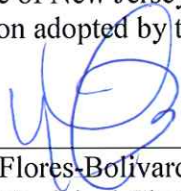
WHEREAS, Mayor and Council has the responsibility to appoint various officials to be signatories on various accounts that are needed to operate the Borough; and

NOW, THEREFORE, BE IT RESOLVED, that the following officers of the Borough of Bogota are authorized to sign checks of the Borough of Bogota and are authorized signatories for the year 2023:

MAYOR
BOROUGH CLERK
CHIEF FIANNICIAL OFFICER

BE IT FURTHER RESOLVED, the Chief Financial Officer is authorized to initiate transfers.

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



Yenlys Flores-Bolivard
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-07

DATE: 1-5-2023

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

Authorization for Borough Attorney and Tax Assessor to Settle Tax Appeals

WHEREAS, the Borough Attorney and the Tax Assessor are to settle tax appeals at Bergen County Tax Board hearings;

WHEREAS, taxpayers in the Borough often file tax appeals that are heard before the B.C. Board of Taxation;

WHEREAS, the B.C. Tax Board schedules one date for hearings on all of the appeals filed by taxpayers in the borough;

WHEREAS, it is often necessary for the Borough Attorney and Tax Assessor to respond to settlement proposals that are made at the time of the hearing, and there is not sufficient time for the attorney and tax assessor to discuss these proposals with the Mayor and Council;

WHEREAS, appeals heard before the BC Board of Taxation are for cases in which the property values are less than the amounts at issue and cases before the NJ Tax Court;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council that the Borough Attorney and the Tax Assessor are authorized to negotiate and enter into settlements of tax appeals pending before the B.C. Board of Taxation when settlements are proposed at the time of the hearing scheduled before the Board, provided that the proposed settlement and the judgment of the Tax Assessor and the Borough Attorney constitutes a fair and reasonable settlement in view of the proofs of valuation proposed to be presented before the Board;

BE IT FURTHER RESOLVED, a copy of this resolution be on file in the office of the Borough Clerk and be available for public inspection during regular business hours.



In God We Trust

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

Yenlys Flores-Bolivar
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-08

DATE: 1-5-2023

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

Establish Delinquent Tax Rate

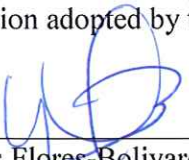
BE IT RESOLVED, the Mayor and Council of the Borough of Bogota authorize the Tax Collector to charge for taxes due February 1, May 1, August 1 and November 1, if unpaid, shall become delinquent and from and after the foregoing dates, be subject to interest at 8% per annum on the first \$1500 of the delinquency, and 18% per annum on any amount in excess of \$1500;

BE IT RESOLVED, in the event said taxes shall be paid within 10 calendar days of the due date, the interest shall be waived, except if the office of the Tax Collector is closed on the 10th days of February, May, August and November, then the grace period shall be extended to include the first business day thereafter;

BE IT FURTHER RESOLVED, the interest rate, so stated, will revert back to the due date on any installment of taxes or assessments received after the expiration of the 10 day grace period or as otherwise provided in this resolution;

BE IT FURTHER RESOLVED, in the event tax bills being mailed out are late, the 10 day grace period may be extended, if necessary.

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



Yenlys Flores-Bolivard
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-09

DATE: 1-5-2023

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

Authorize Interim Payments

WHEREAS, certain payments are required to operate the borough and waiting for a bill list could negatively impact the borough's operations and employees;

BE IT RESOLVED that the CFO is authorized to pay the following accounts upon confirmation that payments are valid and complete for payment:

NJDCA construction codes and standards
Medical, dental and life insurance premiums for employees
Payments to the board of Education including debt service
Payroll, social security, deductions from payroll and taxes due
Public employees' retirement system payments
Police retirement system payments
Postage, first class and bulk to U.S. Post Office
Contractual obligations authorized by governing body by resolution
Bergen County Tax obligations
General insurance premiums
BCUA payments for solid waste/sewage
Utilities for borough owned and operated facilities
Petty cash from all sources
Trust account payments
Conference/convention fees
Expenses of the Board of Health to maintain public health/welfare.
Bonds due on specific dates



In God We Trust

Explanation of this interim list resolution: The above listing of bills can be prepaid, before the Payment of Claims resolution is approved at the next public meeting.

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

Yenlys Flores-Bolivard
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-10

DATE: 1-5-2023

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

Authorize Collection of Costs for Insufficient Fund

WHEREAS, the Borough of Bogota accepts checks from both residents and businesses in payment of obligations due the Borough of Bogota;

WHEREAS, at times checks can be returned to the Borough as "NSF" (not sufficient funds);

WHEREAS, such checks result in extra work, effort and cost to the Borough;

NOW, THEREFORE, BE IT RESOLVED, the Borough of Bogota, by this resolution, authorizes its employees upon receipt of a "NSF" to collect for the fee charged against the Borough's accounts for the amount of the fee. If not paid, then the Tax Collector is authorized to add the fee to the taxes due.

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



Yenlys Flores-Bolivard
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-11

DATE: 1-5-2023

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

Renew Contract with Battaglia Associates for 2023

WHEREAS, the Borough of Bogota is in need of staffing to assist the Borough's Chief Financial Officer and Tax Collector; and

WHEREAS, the Borough is desirous of entering into an agreement with Battaglia Associates for this work; and

WHEREAS, such terms and conditions of service have been proposed in a contractual agreement dated December 1, 2022 for which this resolution of appointment shall be made a part thereof; and

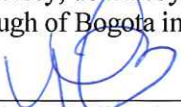
WHEREAS, this agreement with Battaglia Associates, LLC shall be for purposes of managing the day to day operations of the Borough's Finance department, and said agreement shall be for a period ending on December 31, 2023; and

WHEREAS, the Brough shall pay Battaglia Associates, LLC, monthly for the amount noted in the contract for their services, now

THEREFORE, BE IT RESOLVED by the Mayor and council of the Borough of Bogota, that the Borough of Bogota hereby appoints Battaglia Associates, LLC to provide the CFO with Tax and Finance assistance; and

BE IT FURTHER RESOLVED, that the Mayor is authorized to execute the Vendor Agreement with Battaglia Associates, LLC for said services pursuant to this resolution.

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


Yenlys Flores-Bolivard
Acting Municipal Clerk

BATTAGLIA ASSOCIATES, LLC

TAXPAYER ID# 41-2107433

Understanding

Battaglia Associates LLC will have staffing for both the Finance and Tax Department. All our staff has expertise and can answer questions for both departments. Both Departments will be working out of one office. The office hours for both tax and finance will be:

8:30AM-5PM	Monday
1PM-4PM	Tuesday
8:30AM-5PM	Wednesday
1PM-4PM	Thursday

NOTE: For tax collection periods our staff will be on site as follows:

8:30AM-5PM	Monday
8:30AM-5PM	Tuesday
8:30AM-5PM	Wednesday
8:30AM-5PM	Thursday
8:30AM-12:30PM	Friday

Fees:

January 2023 through December 2023:

Tax: \$ 6,800.00 per month

Finance: \$10,500.00 per month

Additional work outside of the scope of services including special projects and attendance at council meetings and workshops will be billed at a rate of \$135.00 per hour.


Signature


Signature

Gary Battaglia, Battaglia Associates LLC

Edward H. Hynes, Business Administrator
Borough of Bogota

12/1/2022

2 / 3 / 22

DISCLOSURE:

Battaglia Associates LLC has a working relationship and /or partnership agreement with the following companies which may or may not, currently or in the future, contract with the Borough: ADP, Access to Energy, INSYNC, and Prime Point.

BATTAGLIA ASSOCIATES, LLC

TAXPAYER ID# 41-2107433

December 01, 2022

Borough of Bogota
375 Larch Avenue
Bogota, NJ 07603
Edward H. Hynes, Borough Administrator

PROPOSAL – TAX SERVICES / FINANCE SERVICES

TAX SERVICES - Terms and Conditions

Battaglia Associates LLC will provide a qualified part time tax clerk with experience to be responsible, under the direction of the tax collector, for all statutory requirements, along with all phases of tax collections, to include annual tax billings, delinquent notices, annual tax sale and tax sale certificate redemptions. Our candidate has strong math and analytical skills and is prepared to provide leadership in all financial dealings of the Borough and will be an expert of the Munidex Software and have a strong literacy and knowledge of Excel, and Word.

FINANCE SERVICES - Terms and Conditions

Battaglia Associates LLC will provide a qualified part time finance clerk with experience to be responsible, under the direction of the CMFO, for all statutory requirements, along with all phases the following finance services:

Assist CMFO in all undertakings. Provide general assistance and advice to the Borough Administrator in the management of and execution of financial management services. Provide technical and policy information and assistance to the Borough Council and Council Committees, and or staff members. Direct and coordinate the day-to-day operations of the Finance Department as well as provide guidance via Internet and phone support as needed. Interface with the auditors and Division of Local Government Services on all routine financial business matters. Administer the central accounting system of the Borough. Review internal controls (financial related) of all departments to ensure compliance. Oversee the Treasury collection activity and custody of public funds. Prepare analysis and forecasting of financial information as requested. Provide analysis and budget preparation for Current and Capital Funds. Review financial operations and business/work processes in the Finance Department and drive changes to improve efficiency, promote economies of scale and enhance performance. Reconcile all bank accounts each month. Work with Collector's Office to manage all cash reporting through the Borough's financial management system. Prepare and issue monthly budget reports including Budget to Actual status and Revenue reports. On a monthly basis, maintain all journals and ledgers, including subsidiary ledgers for all funds. Prepare and record journal entries.

Annual Financial Statements and Annual Debt Statements are to be completed by auditors, consistent with current practices.



In God We Trust

RESOLUTION # 2023-12

DATE: 1-5-2023

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

Appoint Adults School Crossing Guards

WHEREAS, the provisions of the NSA 40A:9-154.1 establishing the position of adult school crossing guard call for the appointments of all adult crossing guards

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

The reappointment of the following adult school crossing guards is confirmed for the term beginning January 1, 2022 and ending on December 31, 2023:

Gregorio Maldonado
Joseph Eichler
Joseph Kelly
Pat Valentinetti
Patrick Gould
Rosa Barone
Rosalie Fischetti
Vera Herbeck
Louis Delia
Kathy Burke
Amy Dirr

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.

2023-12



In God We Trust

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

Yenlys Flores-Bolivard
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-13

DATE: 1-5-2023

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

Participate in Bergen County Police Mutual Aid Plan

WHEREAS, the police departments in Bergen County have a day-to-day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order; and

WHEREAS, Law Enforcement Officials also have a responsibility to provide for preparedness against natural emergencies, such as floods, hurricanes, earthquakes, major storms, etc., manmade causes, civil unrest, and civil disobedience such as riots, strikes, jail or prison riots, train wrecks, aircraft crashes, major fires, ethnic disorders, riots, terrorist incidents and bombings, state and national emergencies; and

WHEREAS, the Bergen County Police Chiefs' Association has proposed a Mutual Aid Plan and Rapid Deployment Force to deal with these emergencies; and

WHEREAS, this Plan is adopted in accordance with the provisions of NJSA 40:14-156, NISA 40A:15-156.1, NISA 40A:14:156.4, and NJSA App. A9-40:6; and

WHEREAS, this plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of law enforcement personnel and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of an emergency, riot or disorder, in order to protect life and property; and

WHEREAS, it is the desire of the Mayor and Council of the Borough of Bogota to participate in a Mutual Aid Plan and Rapid Deployment Force in accordance with the Plan as submitted by the Bergen County Police Chiefs' Association.



In God We Trust

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota that the Police Department of the Borough of Bogota, under the direction of the Chief of Police, cooperate with the Bergen County Police Chiefs' Association to create an Interlocal Service Agreement with all municipalities in the County of Bergen in order to put into place the Mutual Aid Plan and Rapid Deployment Force; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the County Executive, The Board of Chosen Freeholders, the County Prosecutor, the County Chief of Police and all Bergen County Municipalities.

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

Yenlys Flores-Bolivard
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-14

DATE: 1-5-23

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

Designation of Public Agency Compliance Officer (P.A.C.O)

WHEREAS, in accordance with the N.J.A.C 17:27-3.5 a Public Agency must annually designate an officer to serve as its Public Agency Compliance Officer, and

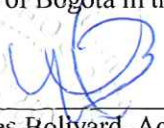
WHEREAS, the Public Compliance Officer is responsible for assuring that no public contract may be awarded nor any monies paid until the contractor has agreed to contract performance which complies with approved Affirmative Action Plan; and

WHEREAS, it is deemed necessary that the Borough of Bogota shall designate an officer or employee to serve as Public Agency Compliance Officer (P.A.C.O), whose name, title, business address, telephone number and tax number shall be forwarded to the State Affirmative Action Office by January 10, of every year; and

WHEREAS, the P.A.C.O is the liaison official for matters concerning P.L. 1975, c. 127 (N.J.A.C 17:27) and should have the authority to make the appropriate correction(s) to the Borough of Bogota's contracting procedures if required; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota hereby appoint Edward Hynes, Borough Administrator, as Public Agency Compliance Officer in the Borough of Bogota for the year 2023 and that the Clerk is hereby directed to file a copy of this resolution with the Department of Treasury, Division of Purchase and Property, Contract Compliance Audit Unit, EEO Monitoring Program, PO Box 236, Trenton, New Jersey 08625.

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


Yenlys Flores-Bolivar, Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-15

DATE: 1-5-23

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

Re-Appoint Jesse D'Amore as Bogota's Wastewater Collection Operation

WHEREAS, N.J.S.A 58:11-64 et seq. requires the borough to employ a licensed operator for the Borough's wastewater collection system, and Jesse D'Amore is licensed and qualified to hold this position; and

WHEREAS, it is the best interest of the Borough to appoint Jesse D'Amore as the Borough's Wastewater Collection Operator beginning January 1, 2023 for the year 2023 at an annual salary of \$5,000 - which is a savings over the previous salaried employees for that position; now

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota that Jesse D'Amore is hereby appointed to the position of Wastewater Collection Operator at per salary ordinance from January 1, 2023 through December 31, 2023.

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



Yenlys Flores-Bolivard
Acting Municipal Clerk

2023-15



In God We Trust

RESOLUTION # 2023-16

DATE: 1-5-2023

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

Re-Appoint Christopher Eilert as Qualified Purchasing Agent

WHEREAS, the Borough of Bogota is in need of a Qualified Purchasing Agent (QPA);
and

WHEREAS, a QPA allows the Borough to save tax dollars on purchases by raising the bid threshold; and

WHEREAS, the Mayor recommends renewing the Agreement with Christopher W. Eilert of Wood-Ridge for this service; and

WHEREAS, Council approves a bid threshold of \$44,000;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of Bogota will re-appoint Christopher W. Eilert of Wood-Ridge who is a QPA certified by the State of New Jersey, effective January 1, 2023 through December 31, 2023, and they shall be paid in accordance with the most recent salary Ordinance.

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

Yenlys Flores-Bolivar
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-17

DATE: 1-5-2022

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

Re-Appointment of Daniel Craddock as DPW Assistant Superintendent

WHEREAS, the Mayor and Council of the Borough of Bogota had established the position of Assistant Superintendent in the Department of Public Works;

NOW, THEREFORE, BE IT RESOLVED, that the Borough Administrator recommends that the Council re-appoint Daniel Craddock as Assistant Superintendent of the Bogota Department of Public Works, effective immediately through December 31, 2023 and they shall be paid in accordance with the most recent salary Ordinance.

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

Yenlys Flores-Bolivar
Acting Municipal Clerk



In God We Trust

Amen

RESOLUTION # 2023-18

DATE: 1-5-2023

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

**Renew Shared Services Agreement for Animal Control Services with Bergen County
Department of Health Services**

WHEREAS, the Shared Services Agreement for Animal Control Services with the Bergen County Department of Health Services expired on December 31, 2022; and

WHEREAS, the Borough of Bogota needs to renew the agreement for the furnishing of Animal Control and sheltering services with Bergen County Department of Health Services; and

WHEREAS, a Shared Services Agreement has been prepared for Animal Control Services with the Bergen County Department of Health Services for January 1, 2023 through December 31, 2023.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota authorize the Shared Services Agreement for Animal Control Services with the Bergen County Department for January 1, 2023 through December 31, 2023.

ATTEST:



Yenlys Flores-Bolivar
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-19

DATE: 1-5-2023

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

Resolution in support of Senate Bill S-3213 which Authorizes the Creation and Issuance of Registered Nurse License Plates

WHEREAS, at the request of registered nurse Elizabeth M. Pichardo-Burr from Teaneck, NJ Senator Gordon M. Johnson from District 37 and Senator Nilsa Cruz-Perez from District 5 have sponsored and introduced Senate Bill 3213 which authorizes the creation and issuance of registered nurse license plates; and

WHEREAS, the bill provides that the design of the registered nurse license plate is to display the caduceus symbol, along with the words "Registered Nurse;" and

WHEREAS, Mayor and Council of the Borough of Bogota recognizes the invaluable service provided to the public by registered nurses, especially during the COVID crisis; and

WHEREAS, Mayor and Council of the Borough of Bogota find that the recognition of registered nurses through the creation and issuance of the registered nurse license plates will enhance the profession of registered nurses and will encourage other to become registered nurses; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen, State of New Jersey that the Mayor and Council supports Senate Bill S-3213 and urges the Legislature to adopt same.



In God We Trust

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to distribute copies of this resolution to the Governor and Lieutenant Governor, the President of the New Jersey Senate, the Speaker of the Jersey General Assembly, State Senator Gordon Johnson, State Senator Nilsa Cruz-Perez, State Senator Joseph A. Lagana, Assemblywoman Shama A. Haider, Assemblywoman Ellen J. Park, Assemblywoman Lisa Swain, Assemblyman P. Christopher Tully, and the Clerks in municipalities throughout New Jersey.

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

Yenlys Flores-Bolivar
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-20

DATE: 1-5-23

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

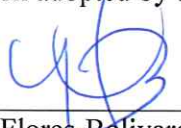
Re-Appoint Arthur Sopelsa as the Zoning Officer

WHEREAS, Section of the revised general ordinances of the Borough of Bogota states that the Zoning Officer position was created, pursuant to the terms of the Municipal Land Use Law, and the Zoning Officer shall serve for a one year term ending December 31st of each year;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council appoints Arthur Sopelsa to the office of Zoning Officer for the term ending December 31, 2023; and

BE IT FURTHER RESOLVED, the above referenced Zoning Officer shall be paid a salary in accordance with the terms of the Borough's salary ordinance and a copy of this resolution shall be kept in the office of the Borough Clerk and is available for public inspection during regular business hours.

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



Yenlys Flores-Bolivard
Acting Clerk



DATE: 1-5-2023

RESOLUTION # 2023-21

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

AWARD OF CONTRACT

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

**RIDGEFIELD AVENUE ROADWAY IMPROVEMENTS (CDBG FUNDED)
BASE BID (FROM LINWOOD AVE TO WEST END AVE)
ALTERNATE BID 1 (FROM WEST END TO FORT LEE ROAD)
BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY**

be awarded to 4 Clean-Up Inc., P.O. Box 5098, North Bergen, NJ 07047, for the bid amount of Four Hundred Ninety Five Thousand Nine Hundred Seventy Eight Dollars and Fifty Cents (\$495,978.50). which represents the Base Bid + Alternate Bid 1 and being the lowest of six bids submitted. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated:

4/13/23

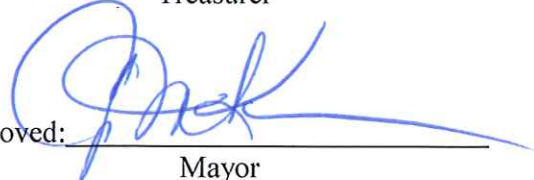
Certified:


Treasurer

Dated:

4/13/2023

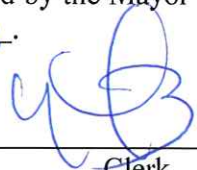
Approved:


Mayor

CERTIFICATION

I, Yenlys Flores-Bolivar, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held January 5, 2023.

Dated:



Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

December 21, 2022

Via E-mail & Hand Delivery

Ms. Yenlys Flores-Bolevard
Borough Clerk
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

**Re: Recommendation Letter
Ridgefield Avenue Roadway Improvements (CDBG Funded)
Borough of Bogota, Bergen County, New Jersey
Neglia Project #: BOGOMUN22.010 & BOGOMUN22.011**

Dear Ms. Flores-Bolivard:

Please be advised that on November 29, 2022, the Borough of Bogota accepted bids for the above referenced project. The lowest of six (6) bids submitted was from 4-Clean-Up Inc. Our office has performed an engineering review of the bid packages, but a legal review of the packages is required.

We recommend that the Base Bid and Alternate Bid 1 be awarded pending available funds and attorney review to 4 Clean-Up Inc., P.O. Box 5098, North Bergen, NJ 07047. The bid submitted for Base Bid + Alternate Bid 1 by 4-Clean-Up Inc. was in the amount of \$495,987.50.

Enclosed you will find a copy of the draft Award of Contract Resolution, Executive Summary, and the Bid Tabulation Sheet. We have emailed the bid packages for review by the Borough Attorney. We trust you will find the above in order. Should you have any questions, please do not hesitate to contact the undersigned.

Very truly yours,
Neglia Engineering Associates

Anthony Kurus, P.E. P.P., C.M.E., C.P.W.M.
For the Borough Engineer
Borough of Bogota

cc: Ed Hynes, Borough Administrator (via E-mail)
Greg Bock, Chief Financial Officer (via E-mail)
William Betesh, Borough Attorney (via E-mail & Hand Delivery with Enclosures)

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

2023-21

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249

Page 3 of 7



EXECUTIVE SUMMARY

RIDGEFIELD AVENUE ROADWAY IMPROVEMENTS (CDBG Funded)

BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY

TUESDAY, NOVEMBER 29, 2022 - 11:00am

BOGOMUN22.016

CONTRACTOR	Base Bid	Alternate Bid 1	Base Bid + Alternate Bid 1
	from Linwood Ave to West End Ave	from West End Ave to East Fort Lee Road	
4 Clean-Up, Inc. P.O. Box 5098, North Bergen, NJ 07047 contact: john@4cleanuppaving.com phone: 201-271-0042 / fax: 201-271-0118	\$ 292,072.00	\$ 203,906.50	\$ 495,978.50
American Asphalt & Trucking, LLC 818 Summer Avenue, Newark, NJ 07104 contact: bidsamericanasphalt@gmail.com phone: 973-732-6255 / fax: 973-732-6254	\$ 286,529.55	\$ 212,921.68	\$ 499,451.23
Marini Bros. Construction Co., Inc. 9 Lafayette Street, Hackensack, NJ 07601 contact: marinibros@gmail.com phone: 201-488-4127 / fax: 201-488-4107	\$ 315,223.50 \$ 315,253.50	\$ 236,172.25	\$ 551,395.75
AJM Contractors, Inc. 300 Kuller Road, Clifton, NJ 07011 contact: afajmcontractors@live.com phone: 973-772-9292 / fax: 973-772-9222	\$ 330,838.00	\$ 234,595.00	\$ 565,433.00
D&L Paving Contractors, Inc. 675 Franklin Avenue, Nutley, NJ 07110 contact: jess@dandlpavingcontractors.com phone: 973-667-7300 / fax: 973-667-1190	\$ 349,811.00	\$ 250,644.00	\$ 600,455.00
DLS Contracting, Inc. 36 Montesano Road, Fairfield, NJ 07004 contract: maria@dlscontracting.Com phone: 973-661-4188 / fax: 973-661-4199	\$ 428,299.00	\$ 305,454.00	\$ 733,753.00
Contractor's Incorrect Amount in RED Strikethrough			



RESOLUTION # 2023-22

DATE: 1-5-23

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

**RESOLUTION AUTHORIZING APPLICATION FOR THE NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS 2023 LOCAL RECREATION
IMPROVEMENT GRANT PROGRAM**

WHEREAS, the Borough of Bogota desires to apply for and obtain a grant from the New Jersey Department of Community Affairs Local Recreation Improvement Grant for approximately \$100,000.00 in order to enhance the recreational opportunities for our residents by supporting the completion of the (NJ DCA Local Recreation Improvement Grant) and

WHEREAS, the Borough of Bogota does hereby authorize the application for such a grant and recognizes and accepts that the Department may offer lesser or a greater amount upon receipt of the grant agreement from the New Jersey Department of Community Affairs; and

BE IT THEREFORE RESOLVED, that the Borough of Bogota does further authorize the execution of any such grant agreement; and also, upon receipt of the executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Bogota and the New Jersey Department of Community Affairs; and



BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

Council President

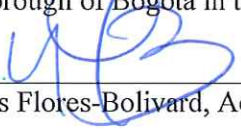
Consuelo Carpenter



Mayor

Christopher Kelemen

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



Yenlys Flores-Bolivar, Acting Municipal Clerk

Local Recreational Improvement 2023
STATEMENT OF BOARD PRESIDENT

I have reviewed and/or discussed the above proposed grant application with the Named Applicant and make the following statement:

I am in support of this application

COMMENTS

As per the attached resolution the Borough Council and Mayor are in support of this application to the NJ Department of Community Affairs, Local Recreation Improvement Grant Program.

AGENCY DESCRIPTION

Briefly describe your agency and qualifications for implementing the proposed program project. Please include your agency's mission statement.

Signature of President of the Board of Treasury/Directors



Name of Board President:

Consuelo Carpenter

Title of Board President:

Borough Council President

Address:

375 Larch Avenue

Address 2:

City:

Bogota

Zip:

07603

President of the Board:

I will upload the attachment(s).

New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

In accordance with Federal Executive Order 12549, "Debarment and Suspension," the undersigned certifies, to the best of his or her knowledge that as an applicant, this agency or its key employees:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any Federal Department or agency, or by the State of New Jersey;
- b. have not within a 3-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense, in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or Local) transaction or contract under a public transportation; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
- c. are not presently indicted or for otherwise criminally or civilly charged by a governmental entity (Federal, State, or Local) with commission of any offenses enumerated in paragraph (b) of this certification; and
- d. have not within 3-year period preceding this application had one or more public transactions (Federal, State, or Local) terminated for cause or default.

The applicant agrees that by submitting this application, it will obtain from all its subgrantees a certification that includes without modification paragraphs (a), (b), (c), (d), of this certification in accordance with Federal Executive Order 12549.

NAME OF AGENCY

Borough of Bogota

NAME AND TITLE OF OFFICIAL SIGNING FOR AGENCY

Edward Hynes, Borough Administrator

SIGNATURE OF ABOVE OFFICIAL

Edward Hynes *EH*

DATE SIGNED

1/13/2023

NOTE: The following document related to Debarment and Suspension as required by Federal regulations will be used as the basis for completion of this certification:

List of *parties excluded* from Federal Procurement or Non-Procurement Programs. This document is distributed by U.S. General Services Administration, U.S. Printing Office, Washington, D.C. This document can be acquired from the Superintendent of Documents by calling (202) 783-3238.

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

☐ Yes ☒ No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? ☐ Yes ☐ No

If yes, please describe:

17. Fiscal Contact Person Mr. Greg Bock		Title Chief Financial Officer	Phone Number (201) 342-1736
18. Agency Fiscal Year 1/1 to 12/31	19. Name of CPA Firm Appointed by Grantee		
20. Certification: The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.			
Name and Title of Applicant (Print) Edward Hynes, Borough Administrator		Signature of Applicant <i>Edward Hynes</i>	Date of Application <i>1/13/2023</i>

SCHEDULE H

**New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS**

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge that:

- a. No grant funds awarded from State and/or Federal appropriations have been paid or will be paid, by or on behalf of the grantee, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any grant, the making of any loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this, grant, loan, or cooperative agreement, the grantee shall complete and submit the Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. This form can be found at the following website address: <http://www.hhs.gov/oagam/oam/opportunities/rfp0202/sf111.pdf>.
- c. The grantee shall require that the language of this compliance requirement (certification) be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This requirement (certification) is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Name of Agency Borough of Bogota	
Name and Title of Official Signing for Agency Edward Hynes, Borough Administrator	
Signature of Above Official <i>Edward Hynes</i> <i>YB</i>	Date Signed <i>1/13/2023</i>



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RESOLUTION # 2023-23

DATE: 1-5-2023

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

Re-Appointment of Recycling Coordinator Gordon Kohles

WHEREAS, the Borough of Bogota is in need of a Recycling Coordinator; and,

WHEREAS, DPW Superintendent Gordon Kohles wishes to serve in this position, and to obtain the necessary certification(s) required under the New Jersey Recycling Enhancement Act to become a Certified Recycling Professional ("CRP"); and

WHEREAS, it is in the best interest of the Borough to appoint Gordon Kohles as the Borough's Recycling Coordinator for an annual stipend of \$3,500.

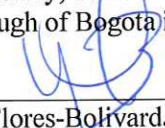
NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that Gordon Kohles is hereby appointed to the position of Recycling Coordinator for the Borough of Bogota, for a term that commences on January 1, 2023 and expires on December 31, 2023; and,

BE IT FURTHER RESOLVED, that Mr. Kohles will take the necessary classes to become a Certified Recycling Professional, as defined in the New Jersey Recycling Enhancement Act; and,

BE IT FURTHER RESOLVED, that Mr. Kohles shall receive an annual stipend of \$3,500 for his role as Recycling Coordinator for the Borough; and,

BE IT FURTHER RESOLVED, that the Mayor and Council further authorize the Bergen County Utilities Authority to sign the Borough's Annual Recycling Tonnage Report and other recycling documents until Mr. Kohles obtains his CRP certification(s).

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


Yenlys Flores-Bolivar, Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-24

DATE:1/5/2023

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

Resolution of the Borough of Bogota appointing a LOSAP Plan Administrator

BE IT RESOLVED that the Governing Body of the Borough of Bogota hereby appoints the following member as the Borough's LOSAP Plan Administrator for one year term; expiring December 31, 202³

LOSAP Plan Administrator- Fire Department 1 Year John Dunn

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

Yenlys Flores-Bolivard
Acting Municipal Clerk

2023-24



In God We Trust

RESOLUTION # 2023-25

DATE: 1-5-2023

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

RESOLUTION AUTHORIZING THE BOROUGH OF BOGOTA THROUGH THE BOGOTA POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE, 1033 PROGRAM TO ENABLE THE BOGOTA POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and state law enforcement agencies (LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although the property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

NOW THEREFORE BE IT RESOLVED by the *MAYOR AND COUNCIL* of the **BOROUGH OF BOGOTA** that the **BOGOTA POLICE DEPARTMENT** is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate



In God We Trust

terminating on December 31 of the current calendar year from **January 1, 2023 to December 31, 2023**; and

NOW THEREFORE BE IT FURTHER RESOLVED that *The Bogota Police Department* is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of *The Bogota Police Department*, without restriction; and

NOW THEREFORE BE IT FURTHER RESOLVED that *The Bogota Police Department* is hereby authorized to acquire the following "DEMIL B through Q" property if it shall become available in the period of time for which this resolution authorizes: Armored security vehicle, automobile sedan, automobile wagon, baton kinetic energy, body shield, breach system, breaching ram, breaching system, capabilities set non-lethal, car armored, car armored mine disposal, carrier ambulance, carrier cargo, carrier command post, charge diversionary, club self-protection, common equip soms-b, cutter head hydraulic breaching and extrication tool, door opener hydraulic breaching and extrication tool, drone target, drones, face shield military riot control, face shield riot control, forced entry and rescue equipment aircraft crash, goggles protection riot control, ground sensor surveillance vehicle, gun portable riot control, hatbox riot crowd, helmet police, helmet safety, kit mechanical break, kit riot protection, light armored vehicle, mine clearing vehicle, mine detector system vehicle command, mine resistant vehicle, modification kit gun weapon, munition crowd control modular non-lethal, no item name available, non-ballistic body shield, non-lethal weapons capabilities set, only complete combat/assault/tactical wheeled vehicles, protective shield t, ram battering, ram door mini, riot control shield, security vehicle, utility vehicle off road, up armored ntvs, unmanned vehicle, trucks and truck tractors demic c, truck wrecker, truck van, truck utility, truck tank, truck stake, truck panel, truck palletized loading, truck materials handling-container hoisting, truck maintenance, truck dump, truck command reconnaissance, truck carryall, truck cargo, truck bomb service, truck bolster, truck armored, truck ambulance, truck tractor, tool breaker hinge, sledge hammer, sight, sight thermal, shop set contact maintenance truck mounted (ordnance), shop set contact maintenance truck mounted (engineer), shop equipment contact maintenance, shield self-protection, shield personal protective, sight reflex, night vision goggles, imager,



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imager kit thermal, fight holographic, communication equipment, atv, mule, all-terrain vehicle, light set, flood light set, radio set, magazine, quantities for said items are to vary from 1 – 19; and

BE IT FURTHER RESOLVED that *The Bogota Police Department* shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that *The Bogota Police Department* shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately and shall be valid to authorize requests to acquire “DEMIL A” property and “DEMIL B through Q” property that may be made available through the 1033 Program during the period of time for which this resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the current calendar year from *January 1, 2023 to December 31, 2023*.

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

Yenlys Flores-Bolivard
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-26

DATE:1-5-2023

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

Appointment of Municipal Court Giuseppe C. Randazzo

WHEREAS, the Borough of Bogota has a need to engage the services of a Municipal Judge for the years 2023, 2024 and 2025 to provide legal services which are a vital and necessary operation of the Borough; and

WHEREAS, the Borough of Bogota will benefit by appointing Giuseppe C. Randazzo to the position of Municipal Court Judge for the period from January 5, 2023 through December 31, 2025; and

WHEREAS, Mr. Randazzo has substantial experience in the area of Municipal Court Practice and has served as prosecutor in the Borough of Bogota; and

WHEREAS, Mr. Randazzo annual salary shall be in accordance with the Borough's Salary Ordinance;

NOW THEREFORE BE IT RESOLVED, that is hereby appointed as Municipal Judge for the Borough of Bogota from January 5, 2023 through December 31, 2025;and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and

BE IT FURTHER RESOLVED a notice of this action shall be printed



In God We Trust

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

Yenlys Flores-Bolivard
Acting Municipal Clerk



RESOLUTION # 2023-27

DATE: 1-5-23

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

Appoint Alternate Prosecutor: Linda H. Schwager, Esq

WHEREAS, the Borough of Bogota has a need to engage the services of a Borough Alternate Prosecutor for the year 2023; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c.19, N.J.S.A. 19:44-20.4 et. Seq.)("Act") and will acquire professional services pursuant to this process; and

WHEREAS, the Borough of Bogota advertised for the submission or "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor and Council who considered experience and reputation in the field; the contractor's knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

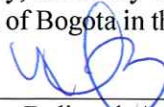
NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **Linda H. Schwager** is hereby appointed Borough **Alternate Prosecutor** for the Borough of Bogota from the date of this Resolution through December 31, 2023; and

BE IT FURTHER RESOLVED that the award of the contract for this year is made pursuant to a "Fair and Open" process; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and

BE IT FURTHER RESOLVED a notice of this action shall be printed once in the Bergen Record.

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


Yenlys Flores-Bolivard, Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-28

DATE: 1-5-2023

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

Appoint Bond Counsel: Rogut McCarthy

WHEREAS, the Borough of Bogota has a need to engage the services of a Borough Bond Counsel for the year 2023; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c.19, N.J.S.A. 19:44-20.4 et. Seq.)("Act") and will acquire professional services pursuant to this process; and

WHEREAS, the Borough of Bogota advertised for the submission or "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor and Council who considered experience and reputation in the field; the contractor's knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **Rogut McCarthy, LLC** is hereby appointed **Bond Counsel** for the Borough of Bogota from the date of this Resolution through December 31, 2023; and

BE IT FURTHER RESOLVED that the award of the contract for this year is made pursuant to a "Fair and Open" process; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and



In God We Trust

BE IT FURTHER RESOLVED a notice of this action shall be printed once in the Bergen Record.

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

Yenlys Flores-Bolivard
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-29

DATE: 1-5-2023

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

Appoint Borough Architect: Bilow Garret Group

WHEREAS, the Borough of Bogota has a need to engage the services of a Borough Architect for the year 2023; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c.19, N.J.S.A. 19:44-20.4 et. Seq.)("Act") and will acquire professional services pursuant to this process; and

WHEREAS, the Borough of Bogota advertised for the submission or "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor and Council who considered experience and reputation in the field; the contractor's knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **Bilow Garrett Group** is hereby appointed Borough **Architect** for the Borough of Bogota from the date of this Resolution through December 31, 2023; and

BE IT FURTHER RESOLVED that the award of the contract for this year is made pursuant to a "Fair and Open" process; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and



In God We Trust

BE IT FURTHER RESOLVED a notice of this action shall be printed once in the Bergen Record.

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

Yenlys Flores-Bolivar
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-30

DATE: 1-5-2023

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

Appoint Borough Attorney: Boggia, Boggia, Betesh & Voytus, LLC

WHEREAS, the Borough of Bogota has a need to engage the services of a Borough Attorney for the year 2023; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c.19, N.J.S.A. 19:44-20.4 et. Seq.) (hereinafter the "Law"), and will acquire professional services pursuant to this process; and

WHEREAS, the Borough of Bogota advertised for the submission of "Requests for Qualifications" ("RFQ's") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid Law; and RFQs were publicly opened; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor and Council, who considered the contractor's experience and reputation in the field; their knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings and other factors deemed to be in the best interest of the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **Boggia, Boggia, Betesh & Voytus, LLC** is hereby appointed **Borough Attorney** for the Borough of Bogota from the date of this Resolution through December 31, 2023; and

BE IT FURTHER RESOLVED, that the award of a contract for this year is made pursuant to a "Fair and Open" process; and

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and

2023-30



In God We Trust

BE IT FURTHER RESOLVED, that a notice of this action shall be printed once in the Bergen Record.

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

Yenlys Flores-Bolivard
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-31

DATE: 1-5-23

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

Appoint Borough Auditor: Lerch Vinci & Higgins

WHEREAS, the Borough of Bogota has a need to engage the services of a Borough Auditor for the year 2023; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c.19, N.J.S.A. 19:44-20.4 et. Seq.)("Act") and will acquire professional services pursuant to this process; and

WHEREAS, the Borough of Bogota advertised for the submission or "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor and Council who considered experience and reputation in the field; the contractor's knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **Lerch Vinci & Higgins** is hereby appointed Borough Auditor for the Borough of Bogota from the date of this Resolution through December 31, 2023; and

BE IT FURTHER RESOLVED that the award of the contract for this year is made pursuant to a "Fair and Open" process; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and



In God We Trust

BE IT FURTHER RESOLVED a notice of this action shall be printed once in the Bergen Record.

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

Yenlys Flores-Bolivar
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-32

DATE: 1-5-23

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

Appoint Borough Engineer: Neglia Engineering Associates

WHEREAS, the Borough of Bogota has a need to engage the services of a Borough Engineer for the year 2023; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c.19, N.J.S.A. 19:44-20.4 et. Seq.)("Act") and will acquire professional services pursuant to this process; and

WHEREAS, the Borough of Bogota advertised for the submission or "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor and Council who considered experience and reputation in the field; the contractor's knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **Neglia Engineering Associates** is hereby appointed Borough **Engineer** for the Borough of Bogota from the date of this Resolution through December 31, 2023; and

BE IT FURTHER RESOLVED that the award of the contract for this year is made pursuant to a "Fair and Open" process; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and



In God We Trust

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

Yenlys Flores-Bolivar
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-33

DATE: 1-5-23

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

Didn't
Pass

Appoint Borough Labor Attorney: Wiss & Bouregy, P.C.

WHEREAS, the Borough of Bogota has a need to engage the services of a Labor Counsel for the year 2023; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c.19, N.J.S.A. 19:44-20.4 et. Seq.)("Act") and will acquire professional services pursuant to this process; and

WHEREAS, the Borough of Bogota advertised for the submission or "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor and Council who considered experience and reputation in the field; the contractor's knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **Wiss & Bouregy, P.C.** is hereby appointed **Labor Counsel** for the Borough of Bogota from the date of this Resolution through December 31, 2023; and

BE IT FURTHER RESOLVED that the award of the contract for this year is made pursuant to a "Fair and Open" process; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and



In God We Trust

BE IT FURTHER RESOLVED a notice of this action shall be printed once in the Bergen Record.

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

Yenlys Flores-Bolivard
Acting Municipal Clerk

Did not
press



In God We Trust

RESOLUTION # 2023-34

DATE: 1-5-23

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

Appoint Borough Planner: Paul Grygiel of Phillips Preiss Grygiel Leheny Hughes, LLC

WHEREAS, the Borough of Bogota has a need to engage the services of a Borough Planner for the year 2023; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c.19, N.J.S.A. 19:44-20.4 et. Seq.)("Act") and will acquire professional services pursuant to this process; and

WHEREAS, the Borough of Bogota advertised for the submission or "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor and Council who considered experience and reputation in the field; the contractor's knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **Paul Grygiel, Phillips Preiss Grygiel Leheny Hugh LLC** is hereby appointed Borough **Planner** for the Borough of Bogota from the date of this Resolution through December 31, 2023; and

BE IT FURTHER RESOLVED that the award of the contract for this year is made pursuant to a "Fair and Open" process; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and



In God We Trust

BE IT FURTHER RESOLVED a notice of this action shall be printed once in the Bergen Record.

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

Yenlys Flores-Bolivar
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-35

DATE: 1-5-23

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

Appoint Borough Prosecutor: Kellie M. Reyes, Esq., LLC

WHEREAS, the Borough of Bogota has a need to engage the services of a Borough Prosecutor for the year 2023; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c.19, N.J.S.A. 19:44-20.4 et. Seq.)("Act") and will acquire professional services pursuant to this process; and

WHEREAS, the Borough of Bogota advertised for the submission or "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor and Council who considered experience and reputation in the field; the contractor's knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **Kellie M. Reyes, Esq. LLC** is hereby appointed Borough **Prosecutor** for the Borough of Bogota from the date of this Resolution through December 31, 2023; and

BE IT FURTHER RESOLVED that the award of the contract for this year is made pursuant to a "Fair and Open" process; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and

BE IT FURTHER RESOLVED a notice of this action shall be printed once in the Bergen Record.



In God We Trust

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

Yenlys Flores-Bolivar
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-36

DATE: 1-5-23

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

Appoint Borough Financial Advisor: NW Capital Markets, Inc

WHEREAS, the Borough of Bogota has a need to engage the services of a Financial Advisor for the year 2023; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c.19, N.J.S.A. 19:44-20.4 et. Seq.)("Act") and will acquire professional services pursuant to this process; and

WHEREAS, the Borough of Bogota advertised for the submission or "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor and Council who considered experience and reputation in the field; the contractor's knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **NW Capital Markets, Inc** is hereby appointed **Financial Advisor** for the Borough of Bogota from the date of this Resolution through December 31, 2023; and

BE IT FURTHER RESOLVED that the award of the contract for this year is made pursuant to a "Fair and Open" process; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and



In God We Trust

BE IT FURTHER RESOLVED a notice of this action shall be printed once in the Bergen Record.

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

Yenlys Flores-Bolivar
Acting Municipal Clerk

Didn't
pass



In God We Trust

RESOLUTION # 2023-37

DATE: 1-5-23

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

Appoint Public Defender: Curt J. Geisler, Esq

WHEREAS, the Borough of Bogota has a need to engage the services of a Borough Public Defender for the year 2023; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c.19, N.J.S.A. 19:44-20.4 et. Seq.)(*"Act"*) and will acquire professional services pursuant to this process; and

WHEREAS, the Borough of Bogota advertised for the submission or *"Requests for Qualifications"* (*"RFQ"*) at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor and Council who considered experience and reputation in the field; the contractor's knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **Curt J. Geisler, Esq.** is hereby appointed **Public Defender** for the Borough of Bogota from the date of this Resolution through December 31, 2023; and

BE IT FURTHER RESOLVED that the award of the contract for this year is made pursuant to a *"Fair and Open"* process; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and



In God We Trust

BE IT FURTHER RESOLVED a notice of this action shall be printed once in the Bergen Record.

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

Yenlys Flores-Bolivar
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-38

DATE: 1-5-23

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

Appoint Risk Management: Appoint Risk Management: GJEM Group, Inc

WHEREAS, the Borough of Bogota has a need to engage the services of a Risk Management Consultant for the year 2023; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c.19, N.J.S.A. 19:44-20.4 et. Seq.)("Act") and will acquire professional services pursuant to this process; and

WHEREAS, the Borough of Bogota advertised for the submission or "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor and Council who considered experience and reputation in the field; the contractor's knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that Appoint Risk Management: GJEM is hereby appointed **Risk Management Consultant** for the Borough of Bogota from the date of this Resolution through December 31, 2023; and

BE IT FURTHER RESOLVED that the award of the contract for this year is made pursuant to a "Fair and Open" process; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and



In God We Trust

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

Yenlys Flores-Bolivard
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-39

DATE: 1-5-23

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

Appoint Software & Hardware Computer Support Svcs: Tri-State

WHEREAS, the Borough of Bogota has a need to engage the services of IT Support for the year 2023; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c.19, N.J.S.A. 19:44-20.4 et. Seq.)("Act") and will acquire professional services pursuant to this process; and

WHEREAS, the Borough of Bogota advertised for the submission or "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor and Council who considered experience and reputation in the field; the contractor's knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **Tri-State Technical Services, Inc** is hereby appointed **IT Support** for the Borough of Bogota from the date of this Resolution through December 31, 2023; and

BE IT FURTHER RESOLVED that the award of the contract for this year is made pursuant to a "Fair and Open" process; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and



In God We Trust

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

Yenlys Flores-Bolivard
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-40

DATE: 1-5-2023

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

Appoint Tax Appeal Appraiser: Associated Appraisal Group, Inc.

WHEREAS, the Borough of Bogota has a need to engage the services of a Tax Appeal Appraiser for the year 2023; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c.19, N.J.S.A. 19:44-20.4 et. Seq.)("Act") and will acquire professional services pursuant to this process; and

WHEREAS, the Borough of Bogota advertised for the submission or "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor and Council who considered experience and reputation in the field; the contractor's knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **AAG** is hereby appointed Borough **Tax Appeal Appraiser** for the Borough of Bogota from the date of this Resolution through December 31, 2023; and

BE IT FURTHER RESOLVED that the award of the contract for this year is made pursuant to a "Fair and Open" process; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and



In God We Trust

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

Yenlys Flores-Bolivar
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-41

DATE: 1-5-2023

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

Appoint Webmaster: Ray Dwyer

WHEREAS, the Borough of Bogota has a need to engage the services of a Webmaster for the year 2023; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c.19, N.J.S.A. 19:44-20.4 et. Seq.)(*"Act"*) and will acquire professional services pursuant to this process; and

WHEREAS, the Borough of Bogota advertised for the submission or *"Requests for Qualifications"* (*"RFQ"*) at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor and Council who considered experience and reputation in the field; the contractor's knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **Ray Dwyer** is hereby appointed Borough **Webmaster** for the Borough of Bogota from the date of this Resolution through December 31, 2023; and

BE IT FURTHER RESOLVED that the award of the contract for this year is made pursuant to a *"Fair and Open"* process; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and



In God We Trust

BE IT FURTHER RESOLVED a notice of this action shall be printed once in the Bergen Record.

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

Yenlys Flores-Bolivar
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-42

DATE: 1-5-23

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

Appoint Borough Labor Attorney: John L. Shahdanian II, ESQ

WHEREAS, the Borough of Bogota has a need to engage the services of a Labor Counsel for the year 2023; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c.19, N.J.S.A. 19:44-20.4 et. Seq.)("Act") and will acquire professional services pursuant to this process; and

WHEREAS, the Borough of Bogota advertised for the submission or "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor and Council who considered experience and reputation in the field; the contractor's knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that is hereby appointed **Labor Counsel** for the Borough of Bogota from the date of this Resolution through December 31, 2023; and

BE IT FURTHER RESOLVED that the award of the contract for this year is made pursuant to a "Fair and Open" process; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and



In God We Trust

BE IT FURTHER RESOLVED a notice of this action shall be printed once in the Bergen Record.

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

Yenlys Flores-Bolivard
Acting Municipal Clerk



In God We Trust

RESOLUTION # 2023-43

DATE: 1-5-23

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

Appoint Borough Financial Advisor: Phoenix Advisors

WHEREAS, the Borough of Bogota has a need to engage the services of a Financial Advisor for the year 2023; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c.19, N.J.S.A. 19:44-20.4 et. Seq.)("Act") and will acquire professional services pursuant to this process; and

WHEREAS, the Borough of Bogota advertised for the submission or "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor and Council who considered experience and reputation in the field; the contractor's knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **Phoenix Advisors** is hereby appointed **Financial Advisor** for the Borough of Bogota from the date of this Resolution through December 31, 2023; and

BE IT FURTHER RESOLVED that the award of the contract for this year is made pursuant to a "Fair and Open" process; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and



In God We Trust

BE IT FURTHER RESOLVED a notice of this action shall be printed once in the Bergen Record.

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of 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	✓			
M. CONNORS				✓
D. FEDE			✓	
C. CARPENTER	✓			
M. MURPHY	✓			
J. GRANQUIST	✓			
MAYOR (Tie Vote Only)				
C. KELEMEN				

Ten's
Services



DATE January 03, 23

MOTION C. Carpenter

SECOND M.E. Murphy

Carried ☒ Defeated ☐ Tabled ☐

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 Current Fund	576,064.70
Total fund 04 General Capital Fund	4,225.00
Total fund 13 Recreation Trust Fund	400.00
Total fund 14 Trust Fund - Other	245,086.01
Total fund 16 ACCUTRACK ACCOUNT	1,328.50
Total fund 18 Animal Control Trust Fund	4.20
Total fund 23 LIEN REDEMPTION	8,872.34
GRAND TOTAL:	835,980.75

Bills List**BOROUGH OF BOGOTA**

Payment of claim 2022-21

Paymnet of Claim 2022-21

<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					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	5,308.33	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	5,308.33	12/29/22
Total for Appropriation Control General Administration -				10,616.66	
Department Total: Appropriation Control General Administration -				10,616.66	
01-2010-20-1002-001 Appropriation Control General Administration - O/E Water					
221652	12/27/22	AQUA CHILL PARSIPPANY INV# 85636; DECEMBER 2022		146.00	12/31/22
Total for Appropriation Control General Administration -				146.00	
01-2010-20-1002-002 Appropriation Control General Administration - O/E					
221521	12/01/22	LAPEL PINS PLUS	DIE STRUCK LAPEL PINS/ACYLIC	-543.00	12/29/22
221626	12/20/22	MICROSYSTEMS-NJ.com,	2022 ANNUAL CHAPTER 75	207.61	12/31/22
221655	12/27/22	POSTMASTER OF	POSTAGE FOR RECYCLING	500.00	12/27/22
221679	12/29/22	TROPHY KING, INC	EST 695; LAPEL PINS WITH	727.50	12/31/22
Total for Appropriation Control General Administration -				892.11	
Department Total: Appropriation Control General Administration -				1,038.11	
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	759.07	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	759.07	12/29/22
Total for Appropriation Control Mayor & Council - S&W				1,518.14	
Department Total: Appropriation Control Mayor & Council - S&W				1,518.14	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	6,189.35	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	6,404.49	12/29/22
Total for Appropriation Control Municipal Clerk - S&W				12,593.84	
Department Total: Appropriation Control Municipal Clerk - S&W				12,593.84	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
221615	12/15/22	CONNELL CONSULTING	LLQOPRA SEMINAR	149.00	12/31/22
221505	11/29/22	GENERAL CODE	NEW 4TH EDIT SUPP 1 TEXT &	170.00	12/31/22
221619	12/19/22	LITHOTONE CO.	INV# 1304 & 1303; SHEETS &	97.00	12/31/22
221620	12/19/22	NJ ADVANCE MEDIA	VARIOUS INVOICES	957.66	12/31/22
221565	12/08/22	SIGN A RAMA, USA	INV# 72784; BORO LOGO SIGN	375.00	12/31/22
221552	12/08/22	STAPLES ADVANTAGE	INV# 3524156216; ATTDNCE	40.71	12/31/22
Total for Appropriation Control Municipal Clerk - O/E				1,789.37	
Department Total: Appropriation Control Municipal Clerk - O/E				1,789.37	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	747.91	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	747.91	12/29/22
Total for Appropriation Control Financial Administration				1,495.82	
Department Total: Appropriation Control Financial Administration				1,495.82	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
221009	08/16/22	ACCLAIM INVENTORY, LLC	450; ASSET DATABASE UPDATE	2,000.00	12/31/22
Total for Appropriation Control Financial Administration				2,000.00	

Bills List**BOROUGH OF BOGOTA**

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Payment of claim 2022-21

Paymnet of Claim 2022-21

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total:		Appropriation Control Financial Administration		2,000.00	
01-2010-20-1352-000 Appropriation Control Audit Services - O/E Other					
221627	12/20/22	LERCH, VINCI & HIGGINS	38655; PROF SRVCS; FOP	2,577.50	12/31/22
Total for		Appropriation Control Audit Services - O/E		2,577.50	
Department Total:		Appropriation Control Audit Services - O/E		2,577.50	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
221592	12/15/22	RAYMOND DWYER	INV# 22-1207, BORO	5,317.00	12/31/22
221629	12/21/22	TRI-STATE TECHNICAL	INV#40004; COUNCIL	167.50	12/31/22
Total for		Appropriation Control Data Processing - O/E		5,484.50	
Department Total:		Appropriation Control Data Processing - O/E		5,484.50	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	442.17	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	442.17	12/29/22
Total for		Appropriation Control Revenue Administration -		884.34	
Department Total:		Appropriation Control Revenue Administration -		884.34	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	706.74	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	706.74	12/29/22
Total for		Appropriation Control Tax Assessment - S&W		1,413.48	
Department Total:		Appropriation Control Tax Assessment - S&W		1,413.48	
01-2010-20-1502-000 Appropriation Control Tax Assessment - O/E Other					
221626	12/20/22	MICROSYSTEMS-NJ.com,	2022 ANNUAL CHAPTER 75	1,220.00	12/31/22
Total for		Appropriation Control Tax Assessment - O/E		1,220.00	
Department Total:		Appropriation Control Tax Assessment - O/E		1,220.00	
01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
221653	12/27/22	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	3,682.00	12/31/22
221536	12/06/22	WISS & BOUREGY, P.C.	PROF SRVCS RENDERED THRU	1,736.00	12/31/22
Total for		Appropriation Control Legal Services - O/E		5,418.00	
Department Total:		Appropriation Control Legal Services - O/E		5,418.00	
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	110.41	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	110.41	12/29/22
Total for		Appropriation Control Planning/Zoning Board -		220.82	
Department Total:		Appropriation Control Planning/Zoning Board -		220.82	
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	4,943.13	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	5,085.93	12/29/22
Total for		Appropriation Control Construction Code - S&W		10,029.06	
Department Total:		Appropriation Control Construction Code - S&W		10,029.06	
01-2010-22-1952-000 Appropriation Control Construction Code - O/E Other					
221576	12/12/22	MUNICIPAL INFORMATION	ANNUAL MAINTENANCE	450.00	12/31/22
Total for		Appropriation Control Construction Code - O/E		450.00	

Bills List**BOROUGH OF BOGOTA**

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Payment of claim 2022-21

Paymnet of Claim 2022-21

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total:		Appropriation Control Construction Code - O/E			450.00
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	1,534.08	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	1,414.23	12/29/22
Total for		Appropriation Control Property Maintenance -			2,948.31
Department Total:		Appropriation Control Property Maintenance -			2,948.31
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	73,141.26	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	83,672.75	12/29/22
Total for		Appropriation Control Police - S&W Regular			156,814.01
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	9,039.41	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	6,527.98	12/29/22
Total for		Appropriation Control Police - S&W Overtime			15,567.39
01-2010-25-2401-003 Appropriation Control Police - S&W Comp Time Payouts					
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	0.00	12/29/22
Total for		Appropriation Control Police - S&W Comp Time			0.00
01-2010-25-2401-005 Appropriation Control Police - S&W School Security					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	7,050.75	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	5,180.00	12/29/22
Total for		Appropriation Control Police - S&W School			12,230.75
Department Total:		Appropriation Control Police - S&W			184,612.15
01-2010-25-2402-001 Appropriation Control Police - O/E Communications					
221241	10/11/22	AXON ENTERPRISE INC.	INUS105495; BODY CAM	13,437.68	12/31/22
Total for		Appropriation Control Police - O/E			13,437.68
01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance					
221658	12/27/22	AXON ENTERPRISE INC.	ORDER# 00032733; LEFT-HAND	190.50	12/31/22
221595	12/15/22	HECTOR LIRIANO	BATTERIES FOR RIFLE LIGHT	73.96	12/31/22
221550	12/08/22	MAIN LOCK SHOP	INV# 0185173-IN; MASTER	66.00	12/31/22
Total for		Appropriation Control Police - O/E Equipment			330.46
01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies					
221678	12/29/22	BOROUGH OF BOGOTA	TO CLOSE OUT PETTY CASH	332.23	12/29/22
221601	12/15/22	COSTCO BUSINESS CENTER	SR MEETING/DPW & PD	103.44	12/31/22
221593	12/15/22	STAPLES ADVANTAGE	INV# 3517999650, 3521067480,	258.15	12/31/22
221597	12/15/22	STAPLES ADVANTAGE	INV# 3523967625, 3522739248,	169.39	12/31/22
221599	12/15/22	TROPHY KING, INC	INV# 22646; SHIELDS FOR	180.00	12/31/22
Total for		Appropriation Control Police - O/E Office			1,043.21
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
221594	12/15/22	TRI-STATE TECHNICAL	INV# 39892; OUTLOOK 2013 FIX	380.00	12/31/22
221629	12/21/22	TRI-STATE TECHNICAL	INV#40004; COUNCIL	95.00	12/31/22
Total for		Appropriation Control Police - O/E Computer /			475.00
01-2010-25-2402-005 Appropriation Control Police - O/E Firearms / Ammo					
221596	12/15/22	GLOCK PROFESSIONAL,	INV# TRP/100171788; GLOCK	250.00	12/31/22

Bills List**BOROUGH OF BOGOTA**

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Payment of claim 2022-21

Paymnet of Claim 2022-21

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Police - O/E Firearms /		250.00	
01-2010-25-2402-006 Appropriation Control Police - O/E Uniforms					
221613	12/15/22	D & E UNIFORMS	CITATION BARS	198.00	12/31/22
221618	12/19/22	RMA ARMAMENT	QUOTE; LEVEL III ARMOR	2,908.67	12/31/22
Total for		Appropriation Control Police - O/E Uniforms		3,106.67	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
221600	12/15/22	TOM'S SERVICE CENTER	VARIOUS INVOICES	6,821.82	12/31/22
Total for		Appropriation Control Police - O/E Vehicle		6,821.82	
01-2010-25-2402-008 Appropriation Control Police - O/E Special Services					
221473	11/21/22	INST.FOR FORENSIC	INV# 17692; EVALS FOR	1,050.00	12/31/22
Total for		Appropriation Control Police - O/E Special		1,050.00	
<u>Department Total:</u>		<u>Appropriation Control Police - O/E</u>		<u>26,514.84</u>	
01-2010-25-2411-000 Appropriation Control Police Clerical - S&W Salary &					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	520.20	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	520.20	12/29/22
Total for		Appropriation Control Police Clerical - S&W		1,040.40	
<u>Department Total:</u>		<u>Appropriation Control Police Clerical - S&W</u>		<u>1,040.40</u>	
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	5,138.46	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	4,006.84	12/29/22
Total for		Appropriation Control Crossing Guards - S&W		9,145.30	
<u>Department Total:</u>		<u>Appropriation Control Crossing Guards - S&W</u>		<u>9,145.30</u>	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 --S&W					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	8,361.77	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	8,292.15	12/29/22
Total for		Appropriation Control Police Dispatching/911 -		16,653.92	
<u>Department Total:</u>		<u>Appropriation Control Police Dispatching/911 -</u>		<u>16,653.92</u>	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
221608	12/15/22	ALEX BREUSS	HOOK AND LADDER CALL SHEETS	98.00	12/31/22
221606	12/15/22	BOGOTA HOOK AND LADDER	REIMBURSEMENT FOR DEPT.	275.00	12/31/22
221609	12/15/22	BOGOTA HOOK AND LADDER	CHIEF'S ELECTION	1,500.00	12/31/22
221675	12/29/22	FIRE AND SAFETY	INV# SI22-2906; ENGINE #3	2,987.68	12/31/22
221572	12/12/22	INTER CITY TIRE	INV# 168623; NEW TIRES ON	2,774.45	12/31/22
221612	12/15/22	JOE DIMAURO	CLOTHING ALLOWANCE ENGINE #3	350.00	12/31/22
221674	12/29/22	JOSEPH KLEIBER	REIMBURSEMENT FOR LOLLYPOP	281.26	12/31/22
221607	12/15/22	KENNETH GUIDA	WEBSITE RENEWAL	17.98	12/31/22
221677	12/29/22	KENNETH GUIDA	INV# 122457; REIMBURSEMENT	297.32	12/31/22
221127	09/13/22	MICHAEL KRYNICKY	REIMBURSEMENT FOR KEYS TO	254.21	12/31/22
221611	12/15/22	MICHAEL KRYNICKY	CLOTHING ALLOWANCE ENGINE #3	350.00	12/31/22
221610	12/15/22	ROBERT VIVIANI	CLOTHING ALLOWANCE ENGINE #3	350.00	12/31/22
221671	12/29/22	STEVE WESTERVELT	REIMBURSE FOR 2 FAN BELTS	20.80	12/31/22
221676	12/29/22	TECHNICAL FIRE	INV# 7404; PUMP TESTING	675.00	12/31/22

Bills List**BOROUGH OF BOGOTA**

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Payment of claim 2022-21

Paymnet of Claim 2022-21

PO #	Date	Vendor	Description	Amount	Paid Date
221605	12/15/22	TOM'S SERVICE CENTER	INV# 41063;	773.34	12/31/22
Total for		Appropriation Control Fire - O/E Other		11,005.04	
01-2010-25-2552-002 Appropriation Control Fire - O/E Clothing Allowance					
221391	11/03/22	DONN STOFAN	ENG #1 CLOTHING ALLOWANCE	350.00	12/31/22
221399	11/03/22	JOHN DUNN	SCBA TECH	250.00	12/31/22
Total for		Appropriation Control Fire - O/E Clothing		600.00	
Department Total:		Appropriation Control Fire - O/E		11,605.04	
01-2010-25-2602-002 Appropriation Control Rescue Squad - O/E Clothing					
221350	11/03/22	JIM FESSEL	CLOTHING ALLOWANCE	350.00	12/31/22
221412	11/07/22	MARCO NAVARRO	CLOTHING ALLOWANCE (4%)	70.00	12/31/22
Total for		Appropriation Control Rescue Squad - O/E		420.00	
Department Total:		Appropriation Control Rescue Squad - O/E		420.00	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	3,400.32	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	1,449.27	12/29/22
Total for		Appropriation Control Uniform Fire Safety -		4,849.59	
Department Total:		Appropriation Control Uniform Fire Safety -		4,849.59	
01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other					
221577	12/12/22	LITHOTONE CO.	INV# 1293; SELF INKING STAMP	26.00	12/31/22
Total for		Appropriation Control Uniform Fire Safety -		26.00	
Department Total:		Appropriation Control Uniform Fire Safety -		26.00	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	27,129.65	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	27,584.57	12/29/22
Total for		Appropriation Control DPW - S&W Regular		54,714.22	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	1,883.36	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	1,338.64	12/29/22
Total for		Appropriation Control DPW - S&W Overtime		3,222.00	
Department Total:		Appropriation Control DPW - S&W		57,936.22	
01-2010-26-2902-001 Appropriation Control DPW - O/E Snow Removal					
221647	12/22/22	CLIFFSIDE BODY CORP.	INV# S99176; HITCH PIN	11.40	12/31/22
Total for		Appropriation Control DPW - O/E Snow Removal		11.40	
01-2010-26-2902-002 Appropriation Control DPW - O/E Miscellaneous					
221601	12/15/22	COSTCO BUSINESS CENTERS	SR MEETING/DPW & PD	103.44	12/31/22
221650	12/22/22	HOLY NAME MEDICAL	DRUG/ALCOHOL TEST;	320.00	12/31/22
Total for		Appropriation Control DPW - O/E Miscellaneous		423.44	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
221555	12/08/22	46 TRUCK REPAIR INC.	WO# 000058150; B16 TRUCK	514.70	12/31/22
221649	12/22/22	46 TRUCK REPAIR INC.	WO# 000058165; SMOKE	1,687.00	12/31/22
221559	12/08/22	AUTOMOTIVE BRAKE	INV# 2368139; JACK FOR	172.56	12/31/22
221566	12/08/22	INTER CITY TIRE	INV# 172712 & 173882	5,766.59	12/31/22
221573	12/12/22	INTER CITY TIRE	INV# 174177; NEW TIRES FOR	705.68	12/31/22

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221644	12/22/22	SUPERIOR DISTRIBUTORS	INV# 223490013; DEF	454.45	12/31/22
Total for		Appropriation Control DPW - O/E Vehicle		9,300.98	
01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies					
221560	12/08/22	STAPLES ADVANTAGE	INV# 3524156215 & 3523696777	64.69	12/31/22
Total for		Appropriation Control DPW - O/E Office		64.69	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
221563	12/08/22	AGL WELDING SUPPLY CO,	INV# 0010091801; NOV RENT	53.40	12/31/22
Total for		Appropriation Control DPW - O/E Tools &		53.40	
Department Total:		Appropriation Control DPW - O/E		9,853.91	
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	154.42	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	154.42	12/29/22
Total for		Appropriation Control Shade Tree - S&W Salary		308.84	
Department Total:		Appropriation Control Shade Tree - S&W		308.84	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
221645	12/22/22	ANZO, INC	INV# 77100; WINTERIZED	725.00	12/31/22
221557	12/08/22	BRAEN STONE	INV# 159081; RECYCLED	350.00	12/31/22
221548	12/08/22	COSTCO BUSINESS CENTER	BREAK ROOM & DPW SUPPLIES	138.59	12/31/22
221553	12/08/22	HOME DEPOT CREDIT	INV# 5522582 & 5522644; SUPP	107.88	12/31/22
221554	12/08/22	HOME DEPOT CREDIT	INV# 6012738; SUPPLIES FOR	84.42	12/31/22
221431	11/10/22	JERSEY ELEVATOR CO,	INV# 281451; FULL	169.55	12/31/22
221449	11/21/22	JERSEY ELEVATOR CO,	INV# 281943; REPAIR BUTTONS	441.25	12/31/22
221562	12/08/22	JERSEY ELEVATOR CO,	INV# 282953; FULL	169.55	12/31/22
221643	12/22/22	MAIN LOCK SHOP	INV# 0185449-IN; MASTER LOCK	11.95	12/31/22
221587	12/13/22	MATERA'S NURSERY	INV# 350592; ECHO CROSSFIRE	130.00	12/31/22
221648	12/22/22	QUALITY COOLING CORP	INV# 2022-081, 082, 083,	2,315.00	12/31/22
221556	12/08/22	RAPID PUMP & METER	INV# RIRI65551; WORK ON LYNN	4,409.34	12/31/22
221432	11/10/22	TARGET FIRE PROTECTION	INV# 13652; ANNUAL FIRE	350.00	12/31/22
221564	12/08/22	TRAFFIC SAFETY &	INV# 230675; 10' GREEN	594.00	12/31/22
221623	12/19/22	VERIZON	DEC DPW ALARM LINE	50.09	12/20/22
Total for		Appropriation Control Buildings & Grounds -		10,046.62	
Department Total:		Appropriation Control Buildings & Grounds -		10,046.62	
01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	175.00	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	143.75	12/29/22
Total for		Appropriation Control Seniors - S&W Salaries &		318.75	
Department Total:		Appropriation Control Seniors - S&W		318.75	
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	2,083.33	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	2,083.33	12/29/22
Total for		Appropriation Control Recreation Services -		4,166.66	
Department Total:		Appropriation Control Recreation Services -		4,166.66	

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01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
221548	12/08/22	COSTCO BUSINESS CENTER	BREAK ROOM & DPW SUPPLIES	174.62	12/31/22
221601	12/15/22	COSTCO BUSINESS CENTER	SR MEETING/DPW & PD	179.99	12/31/22
221637	12/22/22	COSTCO BUSINESS CENTER	BORO CLEANING SUPPLIES	441.54	12/31/22
221602	12/15/22	GUY'S MAINTENANCE CO.	INV# 37367; REC CENTER -	0.00	12/31/22
221602	12/15/22	GUY'S MAINTENANCE CO.	INV# 37367; REC CENTER -	910.00	12/31/22
Total for Appropriation Control Recreation Services -				1,706.15	
01-2010-28-3702-002 Appropriation Control Recreation Services - O/E Senior					
221601	12/15/22	COSTCO BUSINESS CENTER	SR MEETING/DPW & PD	31.97	12/31/22
221604	12/15/22	JOHN BARAGONE	INV# 708; SR MEETING MUSIC	150.00	12/20/22
Total for Appropriation Control Recreation Services -				181.97	
Department Total: Appropriation Control Recreation Services -				1,888.12	
01-2010-28-3703-001 Appropriation Control Celebration of Public Events					
221621	12/20/22	EDWARD HYNES	REIMBURSEMENT FOR HOLIDAY	1,468.75	12/31/22
Total for Appropriation Control Celebration of Public				1,468.75	
Department Total: Appropriation Control Celebration of Public				1,468.75	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	9,506.81	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	9,144.69	12/29/22
Total for Appropriation Control Free Public Library -				18,651.50	
Department Total: Appropriation Control Free Public Library -				18,651.50	
01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
221670	12/28/22	PSE&G	DECEMBER 2022 GAS & ELECTRIC	19,275.38	12/31/22
221668	12/28/22	WOODRUFF ENERGY	NOVEMBER-DECEMBER NATURAL	577.46	12/31/22
Total for Appropriation Control Electricity #6504224218				19,852.84	
Department Total: Appropriation Control Electricity				19,852.84	
01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
221660	12/27/22	BULLSEYE TELECOM, INC.	DECEMBER 2022-JANUARY PHONE	1,342.64	12/31/22
Total for Appropriation Control Telephone SPECTROTEL				1,342.64	
01-2010-31-4402-025 Appropriation Control Telephone CABLEVISION - WEATHER					
221624	12/19/22	OPTIMUM	DECEMBER 2022 CABLE/ISP	119.94	12/20/22
Total for Appropriation Control Telephone CABLEVISION -				119.94	
Department Total: Appropriation Control Telephone				1,462.58	
01-2010-31-4452-000 Appropriation Control Water Miscellaneous					
221625	12/19/22	VEOLIA WATER NEW	NOVEMBER-DECEMBER CHARGES	134.04	12/20/22
Total for Appropriation Control Water Miscellaneous				134.04	
01-2010-31-4452-001 Appropriation Control Water Meter #88306893 - 7 E Fort					
221625	12/19/22	VEOLIA WATER NEW	NOVEMBER-DECEMBER CHARGES	226.98	12/20/22
Total for Appropriation Control Water Meter #88306893 -				226.98	
01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St					
221625	12/19/22	VEOLIA WATER NEW	NOVEMBER-DECEMBER CHARGES	24.65	12/20/22
Total for Appropriation Control Water Meter #88505411 -				24.65	
01-2010-31-4452-003 Appropriation Control Water Meter #88228191 - 63 W Broad					

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221625	12/19/22	VEOLIA WATER NEW	NOVEMBER-DECEMBER CHARGES	109.88	12/20/22
Total for		Appropriation Control Water Meter #88228191 -		109.88	
01-2010-31-4452-004 Appropriation Control Water Meter #88417708 - Cypress					
221625	12/19/22	VEOLIA WATER NEW	NOVEMBER-DECEMBER CHARGES	57.66	12/20/22
Total for		Appropriation Control Water Meter #88417708 -		57.66	
01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library					
221625	12/19/22	VEOLIA WATER NEW	NOVEMBER-DECEMBER CHARGES	105.75	12/20/22
Total for		Appropriation Control Water Meter #88227215 -		105.75	
01-2010-31-4452-007 Appropriation Control Water Meter #88228192 - Rec Bldg					
221625	12/19/22	VEOLIA WATER NEW	NOVEMBER-DECEMBER CHARGES	105.75	12/20/22
Total for		Appropriation Control Water Meter #88228192 -		105.75	
01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch					
221625	12/19/22	VEOLIA WATER NEW	NOVEMBER-DECEMBER CHARGES	0.00	12/20/22
221625	12/19/22	VEOLIA WATER NEW	NOVEMBER-DECEMBER CHARGES	49.91	12/20/22
Total for		Appropriation Control Water Meter #88305041 -		49.91	
Department Total:		Appropriation Control Water		814.62	
01-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10					
221622	12/19/22	BCUA [SEWER CHARGES]	INV# 1915; NOV'22 SOLID	24,936.06	12/20/22
Total for		Appropriation Control Solid Waste Disposal		24,936.06	
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
221646	12/22/22	ATLANTIC COAST FIBERS	INV# 120758; NOV MX	2,907.25	12/31/22
221641	12/22/22	ENVIRONMENTAL RENEWAL	INV# 321408, 321439, 321452	1,090.05	12/31/22
221642	12/22/22	ENVIRONMENTAL RENEWAL	INV# 321568; CMPT LEAF &	279.50	12/31/22
Total for		Appropriation Control Solid Waste Disposal		4,276.80	
Department Total:		Appropriation Control Solid Waste Disposal		29,212.86	
01-2010-36-4722-000 Appropriation Control Social Security System					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	0.00	12/14/22
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	7,859.96	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	0.00	12/29/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	7,733.66	12/29/22
Total for		Appropriation Control Social Security System		15,593.62	
Department Total:		Appropriation Control Social Security System		15,593.62	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	1,341.81	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	1,341.81	12/29/22
Total for		Appropriation Control Municipal Court - S&W		2,683.62	
Department Total:		Appropriation Control Municipal Court - S&W		2,683.62	
01-2030-25-2401-000 APPROPRIATION RESERVES Police - S&W Regular					
221684	12/31/22	BOROUGH OF BOGOTA	TO FUND TRUST ACC. ABSENCE	0.00	12/31/22
221684	12/31/22	BOROUGH OF BOGOTA	TO FUND TRUST ACC. ABSENCE	45,000.00	12/31/22
Total for		APPROPRIATION RESERVES Police - S&W Regular		45,000.00	
Department Total:		APPROPRIATION RESERVES Police - S&W		45,000.00	
01-2030-25-2402-003 APPROPRIATION RESERVES Police - O/E Office Supplies					

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210515	05/17/21	SHI	VOID	0.00	12/31/22
Total for		APPROPRIATION RESERVES Police - O/E Office		0.00	
01-2030-25-2402-006 APPROPRIATION RESERVES Police - O/E Uniforms					
210188	02/23/21	D & E UNIFORMS	56944, CROSSING GUARD COAT -	240.00	12/31/22
Total for		APPROPRIATION RESERVES Police - O/E Uniforms		240.00	
01-2030-25-2402-008 APPROPRIATION RESERVES Police - O/E Special Services					
210914	09/08/21	STATE TOXICOLOGY	VOID	0.00	12/31/22
Total for		APPROPRIATION RESERVES Police - O/E Special		0.00	
<u>Department Total:</u>		<u>APPROPRIATION RESERVES Police - O/E</u>		<u>240.00</u>	
01-2030-26-2901-000 APPROPRIATION RESERVES DPW - S&W Regular					
221683	12/31/22	BOROUGH OF BOGOTA	TO FUND STORM TRUST RESERVE	15,000.00	12/31/22
221684	12/31/22	BOROUGH OF BOGOTA	TO FUND TRUST ACC. ABSENCE	25,000.00	12/31/22
Total for		APPROPRIATION RESERVES DPW - S&W Regular		40,000.00	
<u>Department Total:</u>		<u>APPROPRIATION RESERVES DPW - S&W</u>		<u>40,000.00</u>	
04-2290- - - Reserve For Tree Planting Reserve For Tree Planting					
221561	12/08/22	HARDWOOD TREE SERVICE INV# 36806; RMVD 3 TREES		4,225.00	12/31/22
Total for		Reserve For Tree Planting Reserve For Tree		4,225.00	
<u>Department Total:</u>		<u>Reserve For Tree Planting Reserve For Tree</u>		<u>4,225.00</u>	
13-3010- - - Karate					
221537	12/06/22	RAUL JIMENEZ	REFUND; CHARGED OUT OF TOWN	25.00	12/31/22
Total for		Karate		25.00	
<u>Department Total:</u>		<u>Karate</u>		<u>25.00</u>	
13-3020- - - Soccer					
221574	12/12/22	LINDSEY KLEIN	REFUND YOUTH SOCCER	250.00	12/31/22
221603	12/15/22	LIZBETH PEREZ	INDOOR SOCCER - REFUND	125.00	12/31/22
Total for		Soccer		375.00	
<u>Department Total:</u>		<u>Soccer</u>		<u>375.00</u>	
14-0005-00-0005-062 Outside Police Employment Fees					
221682	12/31/22	BOROUGH OF BOGOTA	POLICE OUTSIDE DUTY DUE TO	34,302.50	12/31/22
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	0.00	12/14/22
221568	12/14/22	BOROUGH OF BOGOTA	2022-12-15 PR	14,992.50	12/14/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	0.00	12/29/22
221569	12/29/22	BOROUGH OF BOGOTA	2022-12-30 PR	26,700.00	12/29/22
Total for		Outside Police Employment Fees		75,995.00	
<u>Department Total:</u>		<u>Outside Police Employment Fees</u>		<u>75,995.00</u>	
14-2864- - - Tax Sale Premiums					
221617	12/16/22	USBANK CUSTODIAN FOR CERT# 19-014 & CERT#19-011		0.00	12/16/22
221617	12/16/22	USBANK CUSTODIAN FOR CERT# 19-014 & CERT#19-011		21,500.00	12/16/22
221617	12/16/22	USBANK CUSTODIAN FOR CERT# 19-014 & CERT#19-011		33,100.00	12/16/22
Total for		Tax Sale Premiums		54,600.00	
<u>Department Total:</u>		<u>Tax Sale Premiums</u>		<u>54,600.00</u>	
14-2869- - - Outside TTL					

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221617	12/16/22	USBANK CUSTODIAN FOR	CERT# 19-014 & CERT#19-011	55,158.64	12/16/22
221617	12/16/22	USBANK CUSTODIAN FOR	CERT# 19-014 & CERT#19-011	59,332.37	12/16/22
Total for		Outside TTL		114,491.01	
Department Total:		Outside TTL		114,491.01	
16-2000-22-0011-		ACCUTRACK ACCOUNT	51 QUEEN ANNE RD REALTY, LLC		
221667	12/27/22	PHILLIPS PREISS	INV# 36412; 51 QUEEN ANNE	77.50	12/31/22
Total for		ACCUTRACK ACCOUNT	51 QUEEN ANNE RD REALTY,	77.50	
Department Total:		ACCUTRACK ACCOUNT		77.50	
16-2000-22-0015-		ACCUTRACK ACCOUNT	HAMPSHIRE COMPANIES (REDEVELOP		
221653	12/27/22	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	476.00	12/31/22
Total for		ACCUTRACK ACCOUNT	HAMPSHIRE COMPANIES	476.00	
Department Total:		ACCUTRACK ACCOUNT		476.00	
16-2000-22-0016-		ACCUTRACK ACCOUNT	WENESCO BOGOTA REALTY, LLC		
221666	12/27/22	PHILLIPS PREISS	INV# 36454; WENESCO	465.00	12/31/22
Total for		ACCUTRACK ACCOUNT	WENESCO BOGOTA REALTY, LLC	465.00	
Department Total:		ACCUTRACK ACCOUNT		465.00	
16-2000-22-0017-		ACCUTRACK ACCOUNT	285 ORCHARD, LLC		
221665	12/27/22	PHILLIPS PREISS	INV# 36455; 285 ORCHARD	310.00	12/31/22
Total for		ACCUTRACK ACCOUNT	285 ORCHARD, LLC	310.00	
Department Total:		ACCUTRACK ACCOUNT		310.00	
18-2860-56-8520-001		Due State of NJ	Due State of NJ		
221578	12/12/22	NJ Dept of Health	DOG REPORT OCTOBER-NOVEMBER	4.20	12/31/22
Total for		Due State of NJ	Due State of NJ	4.20	
Department Total:		Due State of NJ	Due State of NJ	4.20	
23-2000-00-1000-		RESERVE FOR EXPENDITURES	TAX SALE PREMIUMS		
221616	12/16/22	TRYSTONE CAPITAL	CERT#20-027; BLOCK 93 LOT 4	0.00	12/16/22
221616	12/16/22	TRYSTONE CAPITAL	CERT#20-027; BLOCK 93 LOT 4	7,900.00	12/16/22
Total for		RESERVE FOR EXPENDITURES	TAX SALE PREMIUMS	7,900.00	
Department Total:		RESERVE FOR EXPENDITURES	TAX SALE PREMIUMS	7,900.00	
23-2000-00-2000-		RESERVE FOR EXPENDITURES	TAX TITLE LIENS		
221616	12/16/22	TRYSTONE CAPITAL	CERT#20-027; BLOCK 93 LOT 4	972.34	12/16/22
Total for		RESERVE FOR EXPENDITURES	TAX TITLE LIENS	972.34	
Department Total:		RESERVE FOR EXPENDITURES	TAX TITLE LIENS	972.34	