

Minutes
October 6, 2022
Open Session
7:30pm



In God We Trust

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

**Meeting of the Bogota Mayor and Council held on October 6, 2022 in the 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- Present
Councilwoman Fede- Present
Councilwoman Granquist- Present
Council President Murphy- Present
Councilman Robbins- Absent

Mayor Kelemen invited Councilwoman Carpenter to lead the Pledge of Allegiance

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

Mayor Kelemen said that Councilman Robbins notified him that he wouldn't be able to attend the meeting.

Councilwoman Carpenter motioned to open citizen remarks, seconded by Council President Murphy. All Councilmembers present voted yes.

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

Dennis 58 Clareview Ave- - Asked if the assessor will be reducing the assessment of his property as a whole, or just the land portion of his assessment, based upon the damage his property sustained during Hurricane Ida.

Willie Ortiz 138 Fairview Ave-Asked about a grant, sewer expansion on Fairview Ave, parking, and a smoke test on Fairview Ave,

Councilwoman Carpenter motioned to close citizen remarks, seconded by Councilwoman Murphy. All Councilmembers present voted yes.

Councilwoman Carpenter said that Bogota was denied for a grant, and the town held a conference call with DOT to find out why. She said they received constructive feedback and are reapplying.

Councilman Connors- shared that he is working with Councilman Robbins on a compromise about parking, they will present a plan to the Council for feedback. He said it would be a limited pilot program that they would study and see how it works if it is approved.

Council President Murphy- said that she disagreed with the parking plan, but would review it when it was presented.

Mayor Kelemen-said the Borough had a parking committee several years ago and first responders wanted to maintain the ban on overnight parking because of emergency response needs.

Borough Administrator Hynes- will be asking the Council for authorization for about \$24,000 for the smoke test in the future. It will take three days, the police and fire department will be present and all neighbors will be notified.

Borough Attorney Betesh - said that usually property tax assessment adjustments are only made to the land portion of the assessment, but that the resident should speak with the Tax Assessor, Mr. Wilkins, to confirm.

Discussion

Ordinance - update Fire Prevention Fee Schedule

Mr. Kearns- spoke about the new challenges that the Fire Prevention Department is dealing with, elevators, balconies, large buildings. He said they looked at fee schedules in other towns, and Bogota should increase its fee schedule to keep up with the new demands. He is looking to the future of the town and the Department.

Borough Attorney Betesh- said that he would work on an ordinance to change the fee schedule.

Organizational change - update Fire Prevention Hours of Operation

Mr. Kerns- said that he worked with Ed Hynes and his colleague to set hours for the Fire Prevention Department. He thanked the Council for the new office and phone system, and said it is working out well. He said the Department is in enforcement mode and is reviewing records and going back and enforcing and collecting old fines and penalties. He requested to expand daytime office staff by 2 hours twice a week to answer phones, make appointments and help with billing. He explained that he was going to have an enhanced web page with forms and explanations included on the Borough website.

Borough IT Improvement Project

Hector Liriano explained the proposal to rewire and improve the internet services to Borough buildings. He answered questions from the Council about the project and technology involved.

Councilwoman Carpenter- said that the CFO showed there is unused funds from prior bond issues that can be used for the project.

Councilwoman Carpenter made a motion to move forward with the project, not to exceed \$169,000 in funding, which was seconded by Council President Murphy. All Councilmembers present voted yes.

Ordinance Updates—Traffic and Police Line of Authority

Sgt Cole- Spoke about proposed ordinances to try to address parking challenges across town. He also spoke about speeding in town and how the ordinances line up with stop signs. He proposed adding and maintaining stop signs in several places in town, and how to address problems on county roads.

Deputy Registrar /Deputy Clerk (Administrator)

Borough Administrator Ed Hynes- Indicated that a candidate for the deputy clerk position has been found and she has the right experience for the job, is bilingual, and he successfully negotiated a salary.

Councilwoman Carpenter made a motion to hire Melissa Baque to a \$57,500 full time position as deputy clerk and deputy registrar, which was seconded by Councilman Connors. All Councilmembers present voted yes.

Notary Fees

Acting Clerk Yenlys Flores-Bolivard- said that providing notary services to residents would not be an issue, it is the out-of-town residents that are creating a problem for the Clerk's office.

Councilwoman Murphy motioned to implement a policy that Borough staff will only notarize documents for Bogota residents, free of charge, which was seconded by Councilman Connors. All Councilmembers present voted yes.

Introduction of Ordinances

1580 Salary Ordinance Ranges for Certain Non-Union and Supervisory Personnel

Councilwoman Carpenter made a motion to open the public hearing for ordinance 1580, which was seconded by Council President Murphy. The motion passed on a voice vote.

No one spoke at the public hearing.

Councilwoman Carpenter made a motion to close the public hearing for ordinance 1580, which was seconded by Council President Murphy. The motion passed on a voice vote.

Councilwoman Carpenter made a motion to adopt ordinance 1580, which was seconded by Council President Murphy. All Councilmembers present voted yes, except for Council Present Murphy, who voted no.

1581 An Ordinance Amending Chapter 2 of the Bogota Code, entitled “Administration” (Smoking Prohibited on Borough Property)

Council President Murphy made a motion to open the public hearing for ordinance 1581, which was seconded by Councilwoman Carpenter. The motion passed on a voice vote.

No one spoke at the public hearing.

Councilwoman Carpenter made a motion to close the public hearing for ordinance 1581, which was seconded by Council President Murphy. The motion passed on a voice vote.

Councilwoman Carpenter made a motion to adopt ordinance 1581, which was seconded by Council President Murphy. All Councilmembers present voted yes.

1582 An Ordinance Amending Chapter 3 of the Bogota Code, entitled “Police Regulations” (Prohibiting of Cannabis on Public Property)

Councilwoman Carpenter made a motion to open the public hearing for ordinance 1582, which was seconded by Council President Murphy. The motion passed on a voice vote.

No one spoke at the public hearing.

Councilwoman Carpenter made a motion to close the public hearing for ordinance 1582, which was seconded by Council President Murphy. The motion passed on a voice vote.

Councilman Connors made a motion to adopt ordinance 1582, which was seconded by Councilwoman Granquist. All Councilmembers present voted yes.

1583 An Ordinance Amending Chapter 13 of the Bogota Code, entitled “Regulations for Park and Recreation-smoking prohibited.”

Councilwoman Carpenter made a motion to open the public hearing for ordinance 1583, which was seconded by Councilman Connors. The motion passed on a voice vote.

No one spoke at the public hearing.

Councilwoman Carpenter made a motion to close the public hearing for ordinance 1583, which was seconded by Councilman Connors. The motion passed on a voice vote.

Councilwoman Fede made a motion to adopt ordinance 1583, which was seconded by Councilwoman Granquist. All Councilmembers present voted yes.

1584 An Ordinance Determining 2022 Annual Salaries, Wages, and Compensation of employees

Councilman Connors made a motion to open the public hearing for ordinance 1584 which was seconded by Councilwoman Granquist. The motion passed on a voice vote.

No one spoke at the public hearing.

Councilwoman Carpenter made a motion to close the public hearing for ordinance 1584, which was seconded by Councilwoman Granquist. The motion passed on a voice vote.

Councilwoman Carpenter made a motion to adopt ordinance 1584, which was seconded by Councilwoman Fede. All Councilmembers present voted yes.

1585 AN ORDINANCE AMENDING CHAPTER 7A OF THE BOGOTA CODE, ENTITLED “TRAFFIC SCHEDULES”

Councilwoman Carpenter made a motion to open the public hearing for ordinance 1585, which was seconded by Council President Murphy. The motion passed on a voice vote.

No one spoke at the public hearing.

Councilwoman Carpenter made a motion to close the public hearing for ordinance 1584, which was seconded by Councilman Connors. The motion passed on a voice vote.

Councilwoman Carpenter made a motion to adopt ordinance 1584, which was seconded by Councilwoman Granquist. All Councilmembers present voted yes.

1586 AN ORDINANCE AMENDING CHAPTER 4 OF THE BOGOTA CODE, ENTITLED “GENERAL LICENSING”

Councilwoman Carpenter made a motion to open the public hearing for ordinance 1586, which was seconded by Councilwoman Fede. The motion passed on a voice vote.

No one spoke at the public hearing.

Councilwoman Carpenter made a motion to close the public hearing for ordinance 1586, which was seconded by Councilwoman Fede. The motion passed on a voice vote.

Councilwoman Carpenter made a motion to adopt ordinance 1586, which was seconded by Councilwoman Fede. All Councilmembers present voted yes.

Consent Agenda

2022- 155 - The Submission of a Grant Application to the New Jersey Department of the Transportation for the FY2023 Transportation alternative Program
2022-156 BID a Palisade Ave (MA-22NJDOT Funded)-Linwood Ave and Alternate BID1-Dunn Ave (as per Neglia)
2022-157 Advertise for the Ridgefield Avenue (CDBG Funded) paving project (as per Neglia)
2022-158 Accepting the Corrective Action Plan for the 2021 Annual Audit Report (as per CFO)
2022-159 Requesting Approval of Items of Revenue and Appropriation N.J.S.A 40A:4-87 (as per CFO)

Councilwoman Carpenter motioned to approve the consent agenda, which was seconded by Council President Murphy; all Councilmembers present voted yes.

Resolution to be Voted on Separately

PC22-16 Payment of Claims

Councilwoman Carpenter made a motion to approve PC22-16 which was seconded by Council President Murphy. All Councilmember present voted yes Fede but abstain from Tom's service.

2022-160 Approving Redeveloper's Agreement-30 Cross Street

Councilwoman Carpenter made a motion to approve the resolution, which was not seconded.

Approvals

Minutes 9/15/2022

Councilwoman Carpenter motioned to approve the minutes to approve the meeting minutes, which was seconded by Councilwoman Fede. All Councilmembers present voted yes.

Closed Session Minutes 9/15/2022

Councilwoman Carpenter motioned to approve the minutes to approve the meeting minutes, which was seconded by Councilman Connors. All Councilmembers present voted yes.

Appointments

| Name | Position | Term |
|----------------|------------------------|--|
| Nicole DeValle | Recreation Member | For the 12/31/24 - Jason Kerns resigned |
| Carmel Birney | Recreation /Alternate | For the unexpired term ending 12/31/23 - Nicole DeValle to replace Jason Kerns. Carmel Birney to take Nicole DeValle's previous position |
| Marco Navarro | Board of Health Member | For the unexpired term ending 12/31/22 - Noreen Gibney resigned 10/1/22 |

Councilwoman Carpenter motion to approve the appointment, which was seconded by Councilwoman Granquist. All Councilmembers present voted yes.

2nd Citizen Remarks

Councilwoman Carpenter motioned to open the 2nd Citizen Remarks, which was seconded by Council President Murphy. All Councilmembers present voted yes.

Councilwoman Carpenter motioned to close the 2nd Citizen Remarks, which was seconded by Council President Murphy. All Councilmembers present voted yes.

Reports

Mayor Kelemen-acknowledged Acting Clerk Yenlys Flores-Bolivard for her excellent work in the Clerk's office for many months without a full-time deputy and on her assistance in refurbishing the Clerk's office. He congratulated Sergeant Rivera on his wedding. He noted that the Sweeney property was on the market and they are leaving. He thanked Ed Hynes for his work getting an ambulance at the football game. He thanked the Council and Borough Staff for having an excellent audit. He said he is planning the volunteer dinner for January 7th at The Fiesta. He spoke with Commissioner Olsen from Ridgefield Park to coordinate on concerts and town events.

Councilwoman Granquist- thanked the Rescue Squad for providing generators to St. Joes. She said the DPW is still looking for a full-time employee, please contact the Superintendent if you know of any candidates. She noted that the striping was completed around town.

Councilman Connors- said that at the Back to School nights, one of the main items was a referendum. He said that the Superintendent agreed to meet with the Borough to discuss the referendum and plans the school district have. The Council discussed the lack of communication about the plans from the school district. He thanked the Police Department and Holy Name Hospital for helping his family.

Councilwoman Carpenter- discussed two applications for DOT grants that were submitted and shared that Bogota received a \$5,000 grant for a garden.

Council President Murphy- shared upcoming land use board applications for duplexes and a Wendy's that will be discussed at the next meeting. A library staff member is leaving, they will be advertising for a new staff member.

Councilwoman Fede- updated the Council about Police plans for Halloween. She said that the Police has completed the interviews for new officers. She said that the pool is making plans for concessions. She spoke about Ridgefield Park's actions to obtain Sustainable Jersey certification.

Borough Administrator Hynes- requested a resolution to obtain a company for smoke testing at Fairview Avenue, not to exceed \$24,000. The Council discussed the methods by which the town can appropriate funds for the testing.

Councilwoman Carpenter made a motion to approve National Water Main Company, not to exceed \$24,000 which shall be procured by emergency appropriations for a smoke test at Fairview Ave, which was seconded by Councilwoman Murphy. All Councilmembers present voted yes.

Borough Administrator Hynes- spoke about a meeting he had with Teaneck to discuss flooding issues, and upcoming larger meeting with Senator Johnson about regional flooding issues.

Borough Attorney Betesh- spoke about lawsuits with the Borough and the school referendum. He discussed plans to abide by the new state law to have property insurance information on file in the Borough and how to best comply. He said at the next meeting a motion will be presented to approve a bifurcated financial agreement about Atwater and Wendy's. Both agreements will have the same terms.

Acting Clerk Yenlys Flores-Bolivard- Thanked the Council for approving the new deputy clerk and refurbishing the Clerk's office. She spoke about a seminar she attended about first amendment audits, where the public comes in to film and bother the employees to cause a reaction. She requested signs and an ordinance so that groups cannot come in, disrupt the employees, and film without permission

Councilwoman Carpenter motioned to go into closed session, which was seconded by Councilwoman Granquist. The motion passed on a voice vote 10:55 pm

Councilwoman Carpenter motioned to go into closed session, which was seconded by Council President Murphy. The motion passed on a voice vote.

2022-160 Approving Redeveloper's Agreement-30 Cross Street

Councilwoman Carpenter made a motion to approve the resolution, which was second by Councilwoman Granquist. Councilwoman Granquist and Councilwoman Carpenter voted yes. Council President Murphy and Councilman Connors voted no. Councilwoman Fede recused herself. Mayor Christopher Kelemen voted yes, resolution passed.

Adjournment 11:45 pm

Being no further business before the governing body, Councilwoman Carpenter motioned to adjourn the meeting, seconded by Council President Murphy; all Councilmembers present voted yes.

I hereby certify that this is a true copy of the minutes.
Yenlys Flores-Bolivard



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**Public Hearing
ORDINANCE 1580**

AN ORDINANCE ESTABLISHING SALARY RANGES FOR CERTAIN NON-UNION AND SUPERVISORY PERSONNEL

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

Section 1. Salary Ranges for Non-Union and Supervisory Personnel

The Salary ranges for the following Non-Union and Supervisory Personnel effective January 1, 2022, December 31, 2023 amended, are hereby established as follows:

| <u>2022 Salary Range</u> | | Range | Minimum | Maximum | Actual Paid 2022 |
|---|-----------|----------|--------------|--------------|------------------|
| <u>GENERAL ADMINISTRATION</u> | | | | | |
| Business Administrator | Full-Time | Salaried | \$115,000.00 | \$130,000 | \$ 125,000.00 |
| <u>MUNICIPAL CLERK</u> | | | | | |
| Borough Clerk | Full-Time | Salaried | \$ 65,000.00 | \$ 72,000.00 | \$ 67,626.00 |
| Deputy Clerk | Full-Time | Salaried | \$ 55,000.00 | \$ 65,000.00 | \$ 55,879.31 |
| Assistant to the Borough Clerk | Part-Time | Hourly | \$ 16.00 | \$ 30.00 | |
| <u>FINANCIAL ADMINISTRATION</u> | | | | | |
| Chief Financial Officer | Part-Time | Salaried | \$ 15,000.00 | \$ 25,000.00 | \$ 15,300.00 |
| Qualified Purchasing Agent | Part-Time | Salaried | \$ 2,500.00 | \$ 3,500.00 | \$ 2,649.79 |
| <u>REVENUE ADMINISTRATION</u> | | | | | |
| Tax Collector | Full-Time | Salaried | \$ 10,000.00 | \$ 12,500.00 | \$ 10,612.08 |
| <u>TAX ASSESSMENT ADMINISTRATION</u> | | | | | |
| Tax Assessor | Part-Time | Salaried | \$ 15,000.00 | \$ 22,500.00 | \$ 16,961.71 |
| <u>PLANNING/ZONING BOARD</u> | | | | | |
| Secretary | Part-Time | Salaried | \$ 2,500.00 | \$ 3,500.00 | \$ 2,649.79 |
| <u>UNIFORM CONSTRUCTION CODE ENFORCEMENT</u> | | | | | |
| Technical Assistant to Construction Official | Full-Time | Salaried | \$ 45,000.00 | \$ 55,000.00 | \$ 51,000.00 |
| Technical Assistant to Construction Official | Part-Time | Hourly | \$ 20.00 | \$ 25.00 | |
| Construction Official, Zoning Code Official | Part-Time | Salaried | \$ 25,000.00 | \$ 30,000.00 | \$ 28,456.06 |
| Sub-Code Official - Electrical | Part-Time | Salaried | \$ 8,000.00 | \$ 10,000.00 | \$ 8,500.34 |
| Sub-Code Official - Plumbing | Part-Time | Salaried | \$ 7,000.00 | \$ 10,000.00 | \$ 7,654.96 |
| Sub-Code Official - Fire | Part-Time | Salaried | \$ 6,000.00 | \$ 8,000.00 | \$ 6,850.71 |
| CCO Inspector | Part-Time | Salaried | \$ 6,000.00 | \$ 8,000.00 | \$ 6,173.11 |
| Special Project Stipend | | | \$ 5,000.00 | \$ 5,000.00 | \$ 5,000.00 |
| Property Maintenance Official | | | \$ 22.00 | \$ 27.50 | \$ 23.97 |

POLICE DEPARTMENT

| | | | | | | | | |
|--------------|-------------|----------|----|------------|----|------------|----|------------|
| Police Chief | Full - Time | Salaried | \$ | 165,000.00 | \$ | 180,000.00 | \$ | 173,769.00 |
| Captain | Full - Time | Salaried | \$ | 155,000.00 | \$ | 175,000.00 | \$ | 159,181.20 |
| Secretary | Full - Time | Salaried | \$ | 39,000.00 | \$ | 44,000.00 | \$ | 39,795.30 |

POLICE DISPATCHING

Dispatcher:

| | | | | | | | | |
|------------------------------------|-----------|----------|----|-----------|----|-----------|--|--|
| Year1 | Full-Time | Salaried | \$ | 30,000.00 | \$ | 33,000.00 | | |
| Year2 | Full-Time | Salaried | \$ | 31,000.00 | \$ | 34,000.00 | | |
| Year3 | Full-Time | Salaried | \$ | 41,000.00 | \$ | 45,000.00 | | |
| Year 4 and Thereafter; 2% Increase | Full-Time | Salaried | \$ | 42,000.00 | \$ | 46,000.00 | | |
| Dispatcher - Part Time | Part-Time | Hourly | \$ | 16.00 | \$ | 30.00 | | |

CROSSING GUARDS

| | | | | | | | | |
|-----------------|-----------|--------|----|-------|----|-------|--|--|
| Crossing Guards | Part-Time | Hourly | \$ | 15.00 | \$ | 23.00 | | |
|-----------------|-----------|--------|----|-------|----|-------|--|--|

OEM

| | | | | | | | | |
|--------------------|-----------|---------|----|----------|----|----------|----|----------|
| Coordinator | Part-Time | Stipend | \$ | 2,000.00 | \$ | 4,000.00 | \$ | 2,122.42 |
| Deputy Coordinator | Part-Time | Stipend | \$ | 1,000.00 | \$ | 2,000.00 | \$ | 1,061.21 |

UNIFORM FIRE SAFETY

| | | | | | | | | |
|---------------|-----------|----------|----|--------------|----|-----------|----|-----------|
| Fire Official | Part-Time | Salaried | \$ | 12,000.00 | \$ | 15,000.00 | \$ | 13,248.97 |
| Inspector | Part-Time | Hourly | \$ | 25.00 | \$ | 27.00 | | |
| Secretary | Part-Time | Hourly | | NJ Min. Wage | \$ | 20.00 | | |

PUBLIC WORKS

| | | | | | | | | |
|--------------------------|-----------|----------|----|------------|----|------------|----|------------|
| Superintendent | Full-Time | Salaried | \$ | 100,000.00 | \$ | 115,000.00 | \$ | 103,000.00 |
| Assistant Superintendent | Full-Time | Salaried | \$ | 5,000.00 | \$ | 6,500.00 | \$ | 5,202.00 |
| Sewer Operator | Part-Time | Salaried | \$ | 4,000.00 | \$ | 5,000.00 | \$ | 4,161.60 |
| Shade Tree - Secretary | Part-Time | Stipend | \$ | 2,700.00 | \$ | 2,900.00 | \$ | 3,760.20 |
| Part-Time/Summer Help | Part-Time | Hourly | \$ | 12.00 | \$ | 28.00 | | |

HEALTH AND HUMAN SERVICES

| | | | | | | | | |
|-------------------------------|-----------|----------|----|----------|----|----------|----|----------|
| Registrar of Vital Statistics | Part-Time | Salaried | \$ | 4,800.00 | \$ | 5,500.00 | \$ | 4,968.36 |
|-------------------------------|-----------|----------|----|----------|----|----------|----|----------|

RECREATION SERVICES AND PROGRAMS

| | | | | | | | | |
|---------------------------|-----------|----------|----|--------------|----|-----------|----|-----------|
| Recreation Director | Full-Time | Salaried | \$ | 50,000.00 | \$ | 60,000.00 | \$ | 50,000.00 |
| Senior Citizen Bus Driver | Part-Time | Hourly | \$ | 22.00 | \$ | 27.00 | | |
| Senior Citizen Bus Driver | Part-Time | Salaried | \$ | 2,000.00 | \$ | 4,000.00 | | |
| Counselors Part-Time | Part-Time | Hourly | | NJ Min. Wage | \$ | 17.00 | | |

MUNICIPAL COURT

| | | | | | | | | |
|-----------------|-----------|----------|----|-----------|----|-----------|----|-----------|
| Judge | Part-Time | Salaried | \$ | 20,000.00 | \$ | 25,000.00 | \$ | 20,487.19 |
| Prosecutor | Part-Time | Salaried | \$ | 8,000.00 | \$ | 10,000.00 | \$ | 8,359.62 |
| Public Defender | Part-Time | Salaried | \$ | 3,000.00 | \$ | 4,500.00 | \$ | 3,356.62 |

Specific salaries shall be set within the above ranges by Resolution of the Mayor and Council.

Section 2. Repealer

All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed.

Section 3. Effective Date

This ordinance shall take effect as provided by law.

Updated 10/4/2022 by CFO

| Councilperson | Motion | Second | Yes | No | Absent | Abstain |
|--------------------------|--------|--------|-----|----|--------|---------|
| Councilwoman Carpenter | / | | / | | | |
| Councilman Connors | | | / | | | |
| Councilwoman Fede | | | | / | | |
| Councilwoman Granquist | | | / | | | |
| Council President Murphy | | / | | / | | |
| Councilman Robbins | | | | | / | |

INTRODUCED: Sept 1, 2022

ADOPTED: 10/6/2022

ATTEST:

APPROVED:

Yenlys Flores-Bolivard, Acting Borough Clerk

Christopher Kelemen, Mayor

Certified to be a true copy of an Ordinance adopted by the Mayor and Council of the Borough of Bogota at the meeting held

Yenlys Flores-Bolivard, Acting Borough Clerk



In God We Trust

Public Hearing
BOROUGH OF BOGOTA

ORDINANCE NO. 1581

**AN ORDINANCE AMENDING CHAPTER 2 OF THE
BOGOTA CODE, ENTITLED "ADMINISTRATION"**

WHEREAS, Chapter 2 of the Bogota Code sets forth the administrative rules and regulations for the Borough and its properties; and,

WHEREAS, Section 2-31 of Chapter 2 prohibits smoking on Borough-owned property, but limits this ban to Borough Hall and the Bogota Public Library; and,

WHEREAS, the intent of Section 2-31 was to ban smoking on all Borough-owned property in Bogota; and,

WHEREAS, Section 2-31, as currently written, does not carry out the intent of the Governing Body, since additional Borough-owned buildings exist which are not covered by this ordinance; and,

WHEREAS, the Borough further finds and declares that Bogota residents and visitors should have the right to clean air when on Borough-owned property, and this right outweighs any individual right to smoke in such locations.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Section 2-31 of Chapter 2 of the Bogota Code, is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 2-31.1, ENTITLED “PROHIBITION”.

Section 2-31.1, entitled “Prohibition” is hereby amended, revised and supplemented as follows:

2-31.1 Prohibition.

Smoking and vaping of tobacco products are prohibited on all portions of Borough-owned properties, both indoors and outdoors, at all times.

SECTION 2: AMENDMENT TO SECTION 2-31.2, ENTITLED “VIOLATIONS AND PENALTIES”.

Section 2-31.2, entitled “Violations and Penalties” is hereby deleted in its entirety and replaced with the following:

2-31.2 Violations and Penalties.

Any person violating this Section, upon conviction in a court of competent jurisdiction, shall be subject to a penalty of not more than two hundred fifty (\$250.00) dollars for a first offense; five hundred (\$500.00) dollars for a second offense; and one thousand two hundred fifty (\$1,250.00) dollars for a third or subsequent offense, or imprisonment for a term not exceeding ninety (90) days.

SECTION 2: SEVERABILITY.

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

SECTION 3: INCONSISTENCY.

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

SECTION 4: EFFECTIVE DATE

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

| Councilperson | Motion | Second | Yes | No | Absent | Abstain |
|--------------------------|--------|--------|-----|----|--------|---------|
| Councilwoman Carpenter | | / | / | | | |
| Councilman Connors | | | / | | | |
| Councilwoman Fede | | | / | | | |
| Councilwoman Granquist | | | / | | | |
| Council President Murphy | / | | / | | | |
| Councilman Robbins | | | | | / | |

INTRODUCED: Sept 1, 2022

ADOPTED: October 6, 2022

ATTEST:

APPROVED:

Yenlys Flores-Bolivard, Acting Borough Clerk

Christopher Kelemen, Mayor

Certified to be a true copy of an Ordinance adopted by the Mayor and Council of the Borough of Bogota at the meeting held

Yenlys Flores-Bolivard, Acting Borough Clerk



In God We Trust

**PUBLIC Hearing
BOROUGH OF BOGOTA**

ORDINANCE NO. 1582

**AN ORDINANCE AMENDING CHAPTER 3 OF THE
BOGOTA CODE, ENTITLED "POLICE REGULATIONS"**

WHEREAS, pursuant to N.J.S.A. 40:48-2, the governing body of a municipality may make, amend, repeal and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this state or the United States, as it may deem necessary and proper for the good government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and,

WHEREAS, ensuring a high quality of life for Borough residents is a high priority to the Mayor and Council, and while the Council respects the rights of individuals to consume cannabis in their homes or other private locations by means of smoking, vaping or aerosolizing, now that personal use of cannabis has been legalized in the State of New Jersey, it also believes that the public consumption of cannabis on public property and in public spaces is not in the best interest of the Borough and its residents; and,

WHEREAS, the Borough further finds and declares that Bogota residents and visitors should have the right to clean air when on public property and in public spaces, and this outweighs any individual right to smoke, vape or aerosolize cannabis in such locations; and,

WHEREAS, the New Jersey Cannabis Regulatory Commission has advised that such a restriction is not in violation of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act or any other state law, and the Borough is aware that numerous municipalities have enacted similar restrictions in the best interest of their residents and wishes to do the same in Bogota.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that a new Section 31 shall be added to Chapter 3 of the Bogota Code, which shall read as follows:

SECTION 1: ESTABLISHMENT OF A NEW SECTION 3-31 , ENTITLED “SMOKING, VAPING OR AEROSOLIZING OF CANNABIS PROHIBITED ON PUBLIC PROPERTY AND IN PUBLIC SPACES” .

A new Section 3-31, entitled “Smoking, Vaping or Aerosolizing of Cannabis Prohibited on Public Property and in Public Spaces” is hereby established, which shall read as follows:

3-31.1 Prohibited Conduct.

It is hereby prohibited to consume cannabis (as that term is defined in the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act, P.L. 2021, c. 16) whether or not obtained legally, by means of smoking, vaping or aerosolizing in any public place within the Borough of Bogota. For purposes of this provision a “public place” is defined as any place to which the public has access, including but not limited to, a public street, roadway, thoroughfare, sidewalk, bridge, alley, plaza, park, playground, swimming pool or swim club that is accessible to the public, shopping area, public transportation facility, vehicle used for public transportation, parking lot, public library or any other public building structure or area. The foregoing prohibition shall further include cannabis or medical marijuana dispensed to registered qualifying patients pursuant to the Jake Honig Compassionate Use Medical Cannabis Act, P.L. 2009, c. 307.

3-31.2 Penalties.

Any person convicted of violating the provisions of this section shall be subject to the penalties set forth in subsections 3-1.1 to 3-1.4 of this Chapter.

SECTION 2: SEVERABILITY.

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

SECTION 3: INCONSISTENCY.

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

SECTION 4: EFFECTIVE DATE

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

| Councilperson | Motion | Second | Yes | No | Absent | Abstain |
|--------------------------|--------|--------|-----|----|--------|---------|
| Councilwoman Carpenter | | | / | | | |
| Councilman Connors | / | | / | | | |
| Councilwoman Fede | | | / | | | |
| Councilwoman Granquist | | / | / | | | |
| Council President Murphy | | | / | | | |
| Councilman Robbins | | | | | / | |

INTRODUCED: Sept 1, 2022

ADOPTED: October 6, 2022

ATTEST:

APPROVED:

Yenlys Flores-Bolivard, Acting Borough Clerk

Christopher Kelemen, Mayor

Certified to be a true copy of an Ordinance adopted by the Mayor and Council of the Borough of Bogota at the meeting held

Yenlys Flores-Bolivard, Acting Borough Clerk



In God We Trust

**Public Hearing
BOROUGH OF BOGOTA**

ORDINANCE NO. 1583

**AN ORDINANCE AMENDING CHAPTER 13 OF THE
BOGOTA CODE, ENTITLED "REGULATIONS FOR PUBLIC PARKS AND
RECREATION"**

WHEREAS, Chapter 13 of the Bogota Code sets forth the rules and regulations for the Borough's parks and recreation areas; and,

WHEREAS, Section 13-5 of Chapter 13 prohibits smoking in all public parks and recreation facilities owned or leased by the Borough; and,

WHEREAS, vaping products were not covered by this ordinance, since this method of inhaling tobacco did not exist at the time this ordinance was adopted; and,

WHEREAS, the current ordinance does not differentiate between tobacco smoking and cannabis smoking, and restrictions on cannabis smoking are set forth in Section 3-31 of the Code; and,

WHEREAS, the Borough wishes to amend Section 13 to include a prohibition on vaping tobacco products, and to distinguish this ordinance from the prohibitions in Section 3-31, so as to avoid a conflict in the Borough Code.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 13 of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 13-4, ENTITLED “DESIGNATION OF PARKS AND RECREATION AREAS.

Section 13-4, entitled “Designation of Parks and Recreations Areas” is hereby deleted in its entirety and replaced with the following:

All public parks, playgrounds, gardens and recreation areas located within the Borough of Bogota shall be subject to the regulations established in this Chapter.

SECTION 2: AMENDMENT TO SECTION 13-5(R), ENTITLED “RULES AND REGULATIONS”.

Sub-part “r” of Section 13-5, entitled “Rules and Regulations” is hereby deleted in its entirety and replaced with the following:

13-5 (r) Smoking is prohibited.

1. Smoking and vaping of tobacco products shall be prohibited in all public parks and recreation facilities owned or leased by the Borough, and all property owned or leased by the Borough upon which the public is invited or upon which the public is permitted and where individuals gather for recreational activities.
2. Said prohibition shall include all areas immediately adjacent to such facilities, including, but not limited to, any parking area, driveway or drive aisle.

SECTION 2: SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall

be declared invalid for any reason whatsoever, then such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 3: INCONSISTENCY.

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

SECTION 4: EFFECTIVE DATE

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

| Councilperson | Motion | Second | Yes | No | Absent | Abstain |
|--------------------------|--------|--------|-----|----|--------|---------|
| Councilwoman Carpenter | | | / | | | |
| Councilman Connors | | | / | | | |
| Councilwoman Fede | / | | / | | | |
| Councilwoman Granquist | | / | / | | | |
| Council President Murphy | | | / | | | |
| Councilman Robbins | | | | | / | |

INTRODUCED: Sept 1, 2022

ADOPTED: October 6, 2022

ATTEST:

APPROVED:

Yenlys Flores-Bolivard, Acting Borough Clerk

Christopher Kelemen, Mayor

Certified to be a true copy of an Ordinance adopted by the Mayor and Council of the Borough of Bogota at the meeting held

Yenlys Flores-Bolivard, Acting Borough Clerk



In God We Trust

**BOROUGH OF BOGOTA
Public Hearing
ORDINANCE NO. 1584**

2022 SALARY ORDINANCE

**AN ORDINANCE DETERMINING 2022 ANNUAL SALARIES, WAGES, AND
COMPENSATION OF EMPLOYEES OF THE BOROUGH OF BOGOTA**

Be it ordained by the Borough Council of the Borough of Bogota, County of Bergen, State of New Jersey as follows:

Section I

That the following are schedules of annual salaries, wages, or compensation to be paid to elected officials, professionals, officers and employees of the Borough of Bogota to be paid at the rate indicated commencing January 1, 2022.

| | | | | 2022 |
|---|-----------|----------|----|-----------------|
| <u>GENERAL ADMINISTRATION</u> | | | | |
| Mayor | Part-Time | Salaried | \$ | 3,312.24 |
| Council | Part-Time | Salaried | \$ | 2,484.18 |
| <u>MUNICIPAL CLERK</u> | | | | |
| Borough Clerk | Full-Time | Salaried | \$ | 67,626.00 |
| Deputy Clerk | Full-Time | Salaried | \$ | 55,879.31 |
| Clerical Assistant | Part-Time | Salaried | \$ | 11,544.00 |
| Assistant to the Borough Clerk | Part-Time | Hourly | | \$16.56-\$35.00 |
| <u>FINANCIAL ADMINISTRATION</u> | | | | |
| Chief Financial Officer | Part-Time | Salaried | \$ | 15,300.00 |
| Qualified Purchasing Agent | Part-Time | Salaried | \$ | 2,649.79 |
| <u>REVENUE ADMINISTRATION</u> | | | | |
| Tax Collector | Part-Time | Salaried | \$ | 10,612.08 |
| <u>TAX ASSESSMENT ADMINISTRATION</u> | | | | |
| Tax Assessor | Part-Time | Salaried | \$ | 16,961.71 |
| <u>PLANNING/ZONING BOARD</u> | | | | |
| Secretary | Part-Time | Salaried | \$ | 2,649.79 |

UNIFORM CONSTRUCTION CODE ENFORCEMENT

| | | | | |
|--|-----------|----------|----|-----------|
| Technical Assistant to Construction Official | Full-Time | Salaried | \$ | 51,000.00 |
| Technical Assistant to Construction Official | Part-Time | Hourly | \$ | 20.40 |
| Construction Official, Zoning Code Official | Part-Time | Salaried | \$ | 28,456.06 |
| Sub-Code Official - Electrical | Part-Time | Salaried | \$ | 8,500.34 |
| Sub-Code Official - Plumbing | Part-Time | Salaried | \$ | 7,654.96 |
| Sub-Code Official - Fire | Part-Time | Salaried | \$ | 6,850.71 |
| CCO Inspector | Part-Time | Salaried | \$ | 6,173.11 |
| Special Project Stipend | | | \$ | 5,000.00 |
| Property Maintenance Official | | | \$ | 23.97 |

POLICE DEPARTMENT**POLICE CLERICAL**

| | | | | |
|-----------|-------------|----------|----|-----------|
| Secretary | Full - Time | Salaried | \$ | 39,795.30 |
|-----------|-------------|----------|----|-----------|

POLICE DISPATCHING**Dispatcher:**

| | | | | |
|------------------------------------|-----------|----------|----|-----------|
| Year1 | Full-Time | Salaried | \$ | 30,870.97 |
| Year2 | Full-Time | Salaried | \$ | 32,279.21 |
| Year3 | Full-Time | Salaried | \$ | 42,401.03 |
| Year 4 and Thereafter; 2% Increase | Full-Time | Salaried | \$ | 43,248.58 |

Dispatcher - Part Time

| | | | | |
|------------------------------------|-----------|--------|----|-------|
| Year 1 | Part-Time | Hourly | \$ | 16.57 |
| Year 2 | | | \$ | 19.33 |
| Year 3 | | | \$ | 22.09 |
| Year 4 | | | \$ | 24.84 |
| Year 5 and Thereafter; 2% Increase | | | \$ | 27.60 |

CROSSING GUARDS

| | | | | |
|------------------------------------|-----------|--------|----|-------|
| Crossing Guards | Part-Time | Hourly | | |
| Year 1 | | | \$ | 16.24 |
| Year 2 | | | \$ | 17.60 |
| Year 3 | | | \$ | 18.95 |
| Year 4 | | | \$ | 20.31 |
| Year 5 and Thereafter; 2% Increase | | | \$ | 21.66 |

OEM

| | | | | |
|--------------------|-----------|----------|----|----------|
| Coordinator | Part-Time | Stipend | \$ | 2,122.42 |
| Deputy Coordinator | Part-Time | Salaried | \$ | 1,061.21 |

UNIFORM FIRE SAFETY

| | | | | |
|---------------|-----------|----------|---------------|-----------|
| Fire Official | Part-Time | Salaried | \$ | 13,248.97 |
| Inspector | Part-Time | Hourly | \$ | 26.01 |
| Secretary | Part-Time | Hourly | \$13.00-17.66 | |

PUBLIC WORKS

| | | | | |
|--------------------------|-----------|----------|----|-----------------|
| Assistant Superintendent | Full-Time | Salaried | \$ | 5,202.00 |
| Sewer Operator | Part-Time | Salaried | \$ | 4,161.60 |
| Shade Tree - Secretary | Part-Time | Stipend | \$ | 3,760.20 |
| Part-Time/Summer Help | Part-Time | Hourly | | \$13.00-\$27.06 |

HEALTH AND HUMAN SERVICES

| | | | | |
|-------------------------------|-----------|----------|----|----------|
| Registrar of Vital Statistics | Part-Time | Salaried | \$ | 4,968.36 |
| Board of Health Secretary | Part-Time | Salaried | \$ | 2,706.00 |

RECREATION SERVICES AND PROGRAMS

| | | | | |
|---------------------------|-----------|----------|----|-----------------|
| Recreation Director | Full-Time | Salaried | \$ | 50,000.00 |
| Senior Citizen Bus Driver | Part-Time | Hourly | \$ | 25.00 |
| Counselors Part-Time | Part-Time | Hourly | | \$11.90-\$16.58 |

MUNICIPAL COURT

| | | | | |
|-----------------|-----------|----------|----|-----------|
| Judge | Part-Time | Salaried | \$ | 20,487.19 |
| Prosecutor | Part-Time | Salaried | \$ | 8,359.62 |
| Public Defender | Part-Time | Salaried | \$ | 3,356.62 |

| Councilperson | Motion | Second | Yes | No | Absent | Abstain |
|--------------------------|--------|--------|-----|----|--------|---------|
| Councilwoman Carpenter | / | | / | | | |
| Councilman Connors | | | / | | | |
| Councilwoman Fede | | / | / | | | |
| Councilwoman Granquist | | | / | | | |
| Council President Murphy | | | / | | / | |
| Councilman Robbins | | | | | | |

INTRODUCED: Sept 1, 2022

ADOPTED: October 6, 2022

ATTEST:

APPROVED:

Yenlys Flores-Bolivard, Acting Borough Clerk

Christopher Kelemen, Mayor

Certified to be a true copy of an Ordinance adopted by the Mayor and Council of the Borough of Bogota at the meeting held

Yenlys Flores-Bolivard, Acting Borough Clerk



In God We Trust

BOROUGH OF BOGOTA

Hearing

ORDINANCE NO. 1585

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

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

WHEREAS, Section 20 of Chapter 7A sets forth the locations where trucks weighing over four (4) tons are excluded from the Borough's streets; and,

WHEREAS, Section 21 of Chapter 7A sets forth the designated routes that trucks weighing over four (4) tons are required to follow; and,

WHEREAS, Section 37 of Chapter 7A sets forth the locations where angled parking spaces are permitted on the public streets of Bogota; and,

WHEREAS, the Borough Police Department has performed traffic studies of West Shore Avenue and its angled parking spaces, and recommended that trucks weighing over four (4) tons be excluded from using this road and its parking spaces, and that these parking spaces be utilized by passenger vehicles only; and,

WHEREAS, the Mayor and Council have reviewed the Police Department's recommendations and seek to amend Chapter 7A to implement same.

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

SECTION 1: AMENDMENT TO SCHEDULE V OF SECTION 7A-20, ENTITLED “SCHEDULE V: TRUCKS OVER FOUR TONS EXCLUDED”.

Schedule V of Section 7A-20 is hereby amended to include the following additional street:

| Name of Street | Location |
|-----------------------|---|
| West Shore Avenue | South from East Fort Lee Road to the intersection of Cypress Avenue |

SECTION 2: AMENDMENT TO SCHEDULE VA OF SECTION 7A-21, ENTITLED “SCHEDULE VA: ROUTE FOR TRUCKS OVER FOUR TONS”.

Schedule VA of Section 7A-21 is hereby amended to include the following additional street.

| Name of Street | Direction | Location |
|-----------------------|------------------|------------------------------|
| Queen Anne Road | Northerly | From Ridgefield Park Line to |
| | Southerly | the Township of Teaneck Line |

SECTION 3: AMENDMENT TO SCHEDULE XXI OF SECTION 7A-37, ENTITLED “SCHEDULE XXI: ANGLE PARKING”.

Schedule XXI of Section 7A-37 is hereby amended, revised and supplemented as follows:

Angle parking of *passenger* vehicles shall be permitted on the following streets at the angle described in this schedule. *No commercial vehicles, vehicles registered as a business, vehicles over 8,000 lbs, vehicles for sale or vehicles in a dealer inventory with dealer registration are permitted to park in any angle parking spaces contained in this Schedule.*

SECTION 4: SEVERABILITY.

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

SECTION 5: INCONSISTENCY.

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

SECTION 6: ADOPTION.

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

| Councilperson | Motion | Second | Yes | No | Absent | Abstain |
|--------------------------|--------|--------|-----|----|--------|---------|
| Councilwoman Carpenter | / | | / | | | |
| Councilman Connors | | | / | | | |
| Councilwoman Fede | | | / | | | |
| Councilwoman Granquist | | / | / | | | |
| Council President Murphy | | | / | | | |
| Councilman Robbins | | / | | | | |

INTRODUCED:

ADOPTED:

ATTEST:

APPROVED:

Yenlys Flores-Bolivard, Acting Borough Clerk

Christopher Kelemen, Mayor

Certified to be a true copy of an Ordinance adopted by the Mayor and Council of the Borough of Bogota at the meeting held

Yenlys Flores-Bolivard, Acting Borough Clerk



In God We Trust

BOROUGH OF BOGOTA

HEARING

ORDINANCE NO. 1586

**AN ORDINANCE AMENDING CHAPTER 4 OF THE
BOGOTA CODE, ENTITLED “GENERAL LICENSING”**

WHEREAS, Chapter 4 of the Bogota Code sets forth the rules and regulations for general licensing in the Borough of Bogota; and,

WHEREAS, Section 12 of Chapter 4 sets forth the regulations for removal and storage of vehicles in the Borough; and,

WHEREAS, the Bogota Police Department has recommended that a new definition be added to Section 12.1 of Chapter 4 to define “passenger automobile” in the Borough Code; and,

WHEREAS, the Police Department has also recommended that a revision be made to the definition of “commercial vehicle” from how it currently reads in the Borough Code,

WHEREAS, the Mayor and Council have reviewed the Police Department’s recommendations and seek to amend Chapter 4 accordingly.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 4 of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 4-12.1, ENTITLED “DEFINITIONS”.

Section 12.1 of Chapter 4 is hereby deleted in its entirety and replaced with the following:

a. As used in this section, the following terms shall have the meanings indicated:

1. Administrative fee shall mean a per-tow fee to cover borough administrative costs. Total amount collected by each licensee shall be remitted to borough clerk monthly.
2. Automobile shall mean a motor vehicle of a private passenger or station wagon type that is owned or leased and is neither used as a public or livery conveyance for passengers nor rented to others with a driver; and a motor vehicle with a pickup body, or delivery sedan, a van, a sport utility vehicle (SUV), or a panel truck or a camper type vehicle used for recreational purposes owned by an individual or by husband and wife who are residents of the same household, not customarily used in the occupation, profession or business of the owner(s).
3. Basic towing service shall mean the removal and transportation of an automobile from a highway, street or other public or private road, or a parking area, or from a storage facility, and other services normally incident thereto, but does not include recovery of an automobile from a position beyond the right-of-way or berm, or from being impaled upon any other object within the right-of-way or berm.
4. Commercial motor vehicle includes every type of motor-driven vehicle used for commercial purposes on the highways, such as the transportation of goods, wares and merchandise, excepting such vehicles as are run only upon rails or tracks and vehicles of the passenger car type used for touring purposes or the carrying of farm products and milk, as the case may be.
5. Inside buildings shall mean a vehicle storage facility that is completely indoors, having one or more openings in the walls, for storage and removal of vehicles and that is secured by a locking device on each opening.
6. Motor vehicle crash shall mean an occurrence in which a private passenger automobile comes in contact with any other object for which the private passenger automobile must be towed or removed for placement in a storage facility. This includes all situations which are accidental as to the owner or operator of the motor vehicle even if they were caused by the intentional acts of a perpetrator where the perpetrator was not the owner or operator of the motor vehicle.
7. Outside secured shall mean an automobile storage facility that is not indoors and is secured by a fence, wall or other man-made barrier that is at least six (6) feet high. The facility is to be lighted at night.

- 8.** Outside unsecured shall mean an automobile storage facility that is not indoors and is not secured by a fence, wall or other man-made barrier, and all other storage facilities not defined above as inside building or outside secured.
- 9.** Passenger automobile mean all automobiles used and designed for the transportation of passengers, other than omnibuses and school buses.
- 10.** Storage charges for twenty-four (24) hour period shall mean the maximum allowable amount to be charged by a storage facility for a twenty-four (24) hour period or fraction thereof. A new twenty-four (24) hour period begins at 12:01 a.m.
- 11.** Tow vehicle shall mean only those vehicles equipped with a boom or booms, winches, slings, tilt beds, wheel lifts or under-reach equipment specifically designed by its manufacturer for the removal or transport of motor vehicles.
- 12.** Tow vehicle's base of service shall mean the towing operator's principal place of business where the tow vehicle is stationed when not in use.

SECTION 2: SEVERABILITY.

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

SECTION 3: INCONSISTENCY.

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

SECTION 4: ADOPTION.

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

| Councilperson | Motion | Second | Yes | No | Absent | Abstain |
|--------------------------|--------|--------|-----|----|--------|---------|
| Councilwoman Carpenter | / | | / | | | |
| Councilman Connors | | | / | | | |
| Councilwoman Fede | | / | / | | | |
| Councilwoman Granquist | | | / | | | |
| Council President Murphy | | | / | | | |
| Councilman Robbins | | | | | / + | |

INTRODUCED: Sept 15, 2022

ADOPTED:

ATTEST:

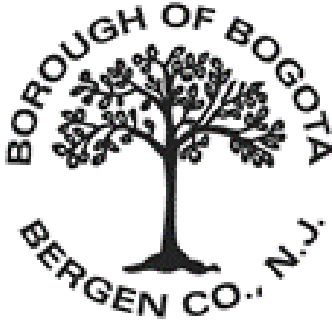
APPROVED:

Yenlys Flores-Bolivard, Acting Borough Clerk

Christopher Kelemen, Mayor

Certified to be a true copy of an Ordinance adopted by the Mayor and Council of the Borough of Bogota at the meeting held

Yenlys Flores-Bolivard, Acting Borough Clerk



| COUNCIL | YES | NO | ABSENT | ABSTAIN | MOTION | SECOND |
|---------------|-----|----|--------|---------|--------|--------|
| C. Carpenter | / | | | | / | |
| M. Connors | / | | | | | |
| D. Fede | / | | | | | |
| J.E.Granquist | / | | | | | |
| M.E. Murphy | / | | | | | / |
| R. Robbins | | | / | | | |

Introduced by: C. Carpenter

Seconded by: **M.E. Murphy**

BOROUGH OF BOGOTA

RESOLUTION TO AUTHORIZE THE SUBMISSION OF A GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE FY2023 TRANSPORTATION ALTERNATIVES PROGRAM

WHEREAS, the FY2023 Transportation Alternatives Program (the “Program”) provides federal funds for community based “non-traditional” projects designed to strengthen the cultural, aesthetic, and environmental aspects of the nation’s intermodal system; and

WHEREAS, the FY2023 Program is being administered by the New Jersey Department of Transportation; and

WHEREAS, the maximum amount of grant funds available is \$1.5 million, and no municipal matching funds are required; and

WHEREAS, the attached grant application describes the terms and conditions of applying for the grant funding; and

WHEREAS, the Administration wishes to apply for these grant funds in an amount not to exceed \$1.5 million for the Fairview Avenue Improvements Project;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bogota as follows:

- A. The Borough Council of the Borough of Bogota hereby accepts the terms of the grant funding and authorizes the electronic submission of the grant application identified as *TA-2023-Fairview Avenue Improvements Project -00046* to the New Jersey Department of Transportation on behalf of the Borough of Bogota; and,
- B. The Borough of Bogota will assume maintenance responsibility over all improvements completed with grant funding awarded under the FY2023 Transportation Alternatives Program; and,
- C. In accordance with 23 CFR 635.105(a) (4) the Borough of Bogota is designating Edward Hynes as the responsible charge for this program. Edward Hynes is a full-time employee of the Borough of Bogota in the role of Borough Administrator and will be responsible charge for the proposed Federal-aid construction project.

D. This resolution shall take effect immediately upon passage.

I hereby certify that the foregoing resolution was adopted by the Borough Council of the Borough of Bogota, County of Bergen, State of New Jersey at a meeting held at the Borough Hall, 375 Larch Avenue, Bogota New Jersey 07603 on **October 6, 2022**

Yenlys Flores-Bolivard
Acting Borough Clerk



| COUNCIL | YES | NO | ABSENT | ABSTAIN | MOTION | SECOND |
|---------------|-----|----|--------|---------|--------|--------|
| C. Carpenter | | | | | | |
| M. Connors | | | | | | |
| D. Fede | | | | | | |
| J.E.Granquist | | | | | | |
| 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:

**BASE BID A - PALISADE AVENUE (MA-22NJDOT FUNDED); AND
 BASE BID B - LINWOOD AVENUE (CDBG FUNDED); AND
 ALTERNATE BID 1 – DUNN AVENUE
 BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY**

be awarded to to 4 Clean-Up Inc., P.O. Box 5098, North Bergen, NJ 07047, for the bid amount of Seven Hundred Sixty Two Thousand Three Hundred Eighty Nine Dollars and Forty Six Cents (\$762,389.46). which represents the Base Bid A + Base Bid B + Alternate Bid 1 and being the lowest of five bids submitted. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated:

Certified: _____

Treasurer

Dated:

Approved: _____

Mayor

CERTIFICATION

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

Dated:

Clerk

RESOLUTION # 2022-157

DATE: 10/6/2022



| COUNCIL | YES | NO | ABSENT | ABSTAIN | MOTION | SECOND |
|---------------|-----|----|--------|---------|--------|--------|
| C. Carpenter | | | | | | |
| M. Connors | | | | | | |
| D. Fede | | | | | | |
| J.E.Granquist | | | | | | |
| M.E. Murphy | | | | | | |
| R. Robbins | | | | | | |

RESOLUTION TO ADVERTISE FOR BIDS

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 plans and specifications for:

RIDGEFIELD AVENUE (CDBG FUNDED)

Are hereby approved and the Borough Clerk is hereby authorized to advertise for bids. This Resolution to take effect immediately.

Dated:

Approved: _____

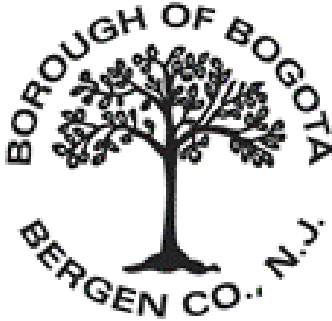
Mayor

CERTIFICATION

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

Dated:

Clerk



| COUNCIL | YES | NO | ABSENT | ABSTAIN | MOTION | SECOND |
|---------------|-----|----|--------|---------|--------|--------|
| C. Carpenter | | | | | | |
| M. Connors | | | | | | |
| D. Fede | | | | | | |
| J.E.Granquist | | | | | | |
| M.E. Murphy | | | | | | |
| R. Robbins | | | | | | |

ACCEPTING THE CORRECTIVE ACTION PLAN FOR THE 2021 ANNUAL AUDIT REPORT

**BOROUGH OF BOGOTA
CORRECTIVE ACTION PLAN FOR
COMMENTS AND RECOMMENDATIONS FROM
REPORT OF AUDIT FOR THE YEAR ENDED DECEMBER 31, 2021**

Finding/Condition #1:

Our audit revealed old outstanding grant receivable balances.

Recommendation:

Old grants receivable balances be reviewed and cleared of record.

Explanation and Corrective Action:

State and Federal Grant receivable have old grants recorded. All grant receivable balances will be investigated and collected where possible or cleared of record if deemed uncollectable.

Implementation Date: Ongoing

Finding/Condition #2:

Our audit indicated that certain contracts awarded during the year were not properly encumbered.

Recommendation:

All contracts be encumbered at the time of award.

Explanation and Corrective Action:

There was a change in staff in the clerk’s office and when resolutions were passed awarding contracts, they were not given to the finance office. The clerk’s office has been made aware of this finding and ensured that all awarded contracts will be given to the finance office to encumber the total cost of the contract.

Implementation Date: Ongoing

Finding/Condition #3:

Our audit indicated that state contracts in excess of the bid threshold were not always approved in the minutes.

Recommendation:

It is recommended that state contracts that exceed the bid threshold be awarded in the minutes.

Explanation and Corrective Action:

The Borough is working closely with the QPA and the Clerk's office to ensure that all State contracts in excess of the bid threshold are awarded by resolution.

Implementation Date: Ongoing

Finding/Condition #4:

Our audit indicated that certain purchases were made prior to issuance of purchase orders or certification of funds.

Recommendation:

It is recommended that purchase orders be issued prior to placing the orders for goods/services, and contain certification of available funds.

Explanation and Corrective Action:

The Borough will continue to make every effort to ensure that requisitions are submitted prior to the commitment of any goods or services.

Implementation Date: Ongoing

Finding/Condition #5:

Our audit of the municipal court indicated that stale dated checks remain outstanding on the bail bank account reconciliation.

Recommendation:

It is recommended that old outstanding checks in the municipal court bail account be cleared of record.

Explanation and Corrective Action:

The Borough has alerted the Court Administrator of this finding and she has ensured that this finding has been rectified.

Implementation Date: January 2022

Finding/Condition #6:

Our audit of the Board of Health indicated that records were not adequately kept for cash receipts received following employee turnover.

Recommendation:

The Board of Health implement a cash receipts ledger.

Explanation and Corrective Action:

The Acting Clerk has ensured that the Board of Health has implemented a ledger all cash receipts received.

Implementation Date: August 2022

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



| COUNCIL | YES | NO | ABSENT | ABSTAIN | MOTION | SECOND |
|---------------|-----|----|--------|---------|--------|--------|
| C. Carpenter | | | | | | |
| M. Connors | | | | | | |
| D. Fede | | | | | | |
| J.E.Granquist | | | | | | |
| M.E. Murphy | | | | | | |
| R. Robbins | | | | | | |

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Bogota in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$5,000.00 which is now available from “Bogota Community Garden Grant” in the amount of \$5,000.00

BE IT FURTHER RESOLVED, that the like sum of \$5,000.00 is hereby appropriated under the caption “Bogota Community Garden Grant”; and

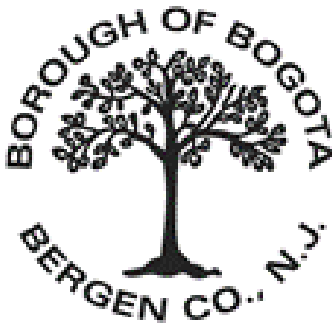
BE IT FURTHER RESOLVED that the above is the result of funds from U.S. Department of Agriculture in the amount of \$5,000.00

Resolution No. _____
Offered by _____
Adopted _____

Seconded by _____
Municipal Clerk _____

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



| COUNCIL | YES | NO | ABSENT | RECUSED | MOTION | SECOND |
|-----------------------|-----|----|--------|---------|--------|--------|
| C. Carpenter | / | | | | / | |
| M. Connors | | / | | | | |
| D. Fede | | | | / | | |
| J.E.Granquist | / | | | | | / |
| M.E. Murphy | | / | | | | |
| R. Robbins | | | / | | | |
| Mayor (Tie Vote Only) | | | | | | |
| C.Kelemen | / | | | | | |

RIPARIAN LOTS 7.01, 7.02, 7.03, 8.01 AND 8.02) ON THE BOROUGH OF BOGOTA TAX MAP PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, AND AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT CONCERNING SAME

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (the “Redevelopment Law”), authorizes municipalities to determine whether certain parcels of land located therein constitute areas in need of redevelopment; and,

WHEREAS, by resolution duly adopted on December 5, 2019 by the Borough Council of the Borough of Bogota (hereinafter the “Bogota Council”), the Borough of Bogota (hereinafter the “Borough”) designated the properties known as Block 113, Lots 7 and 8 (which includes riparian lots 7.01, 7.02, 7.03, 8.01 and 8.02) on the Borough’s tax map (hereinafter the “Redevelopment Area” or the “Project Site”), as an area in need of redevelopment pursuant to the Redevelopment Law; and,

WHEREAS, by resolution duly adopted by the Village of Ridgefield Park Board of Commissioners (the “Village Commissioners”), the Village of Ridgefield Park (the “Village”) designated the properties known as Block 152.01, Lots 1 (which includes riparian Lot 1.01) and 2 on the Village’s Tax Map (the “Village Redevelopment Area”), as an area in need of redevelopment pursuant to the Redevelopment Law; and,

WHEREAS, on December 3, 2020, the Bogota Council adopted the South End Redevelopment Plan for the Redevelopment Area (the “Redevelopment Plan”); and,

WHEREAS, on August 19, 2021, the Village Commissioners adopted a redevelopment plan for the Village Redevelopment Area; and,

WHEREAS, an affiliate of 30 Cross Bogota Urban Renewal, LLC (the “Redeveloper”) is the contract purchaser of the Redevelopment Area and Village Redevelopment Area (collectively, the “Redevelopment Tract”), and the affiliate intends to assign such interest in the Redevelopment Area to Redeveloper, and Redeveloper intends to redevelop the Redevelopment Area; and,

WHEREAS, the Borough of Bogota Planning and Zoning Board (the “Bogota Planning Board”) and the Village of Ridgefield Park Planning Board have both granted preliminary and final major site plan approval to redevelop the Redevelopment Tract with the construction of two buildings (one building located in each

municipality) with shared access, drive aisles, walkways, utilities and other site improvements, which may contain: (1) warehouse and distribution use, and/or light manufacturing and assembly use, along with accessory office space, in the Redevelopment Area (the “Project”); and (2) warehouse and distribution use, and/or manufacturing and research use, along with accessory office space in the Village Redevelopment Area; and,

WHEREAS, the Bogota Planning Board’s preliminary and final major site plan approval, memorialized by resolution adopted on April 12, 2022 (the “Planning Board Approval”), includes a condition (Condition No. 7) that requires Redeveloper to enter into a Redevelopment Agreement with the Borough with respect to the redevelopment of the Redevelopment Area; and,

WHEREAS, the Mayor and the Borough Council have determined that the Redeveloper has the financial capability and experience to undertake the Project on the Project Site; and,

WHEREAS, in accordance with Condition No. 7 of the Planning Board Approval, the Borough Council is adopting a resolution formally designating Redeveloper as the redeveloper of the Project Site, and to approve the terms of a Redevelopment Agreement negotiated with the Redeveloper in order to implement the provisions of the Redevelopment Plan for the Project Site.

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

1. 30 Cross Bogota Urban Renewal, LLC is hereby designated as the Redeveloper for the property identified as Block 113, Lots 7 and 8 (which includes riparian lots 7.01, 7.02, 7.03, 8.01 and 8.02) on the Borough’s Tax Map, for the purpose of constructing those uses set forth in the Planning Board Approval of April 12, 2022.
2. The Redevelopment Agreement with 30 Cross Bogota Urban Renewal, LLC, a copy of which is on file with the Borough Clerk, is hereby approved substantially as proposed, subject to any minor amendments as to form approved by the Borough Attorney.
3. The Mayor and Borough Clerk are hereby directed, authorized and empowered to execute the Redevelopment Agreement and all other documents necessary to effectuate the provisions and purposes of this Resolution or the Redevelopment Agreement, subject to approval as to form by the Borough Attorney.
4. All other appropriate Borough officials, officers, employees and agents are hereby directed, authorized and empowered to take all steps reasonably necessary to effectuate the provisions and purposes of this Resolution or the Redevelopment Agreement, subject to approval as to form by the Borough Attorney.
5. This Resolution shall take effect immediately.

I hereby certify that this is a true copy of a Resolution adopted by the Mayor and Council of the Borough of Bogota at a Public Meeting held on the June 29, 2022.

Acting Borough Clerk



RESOLUTION # 2022-161

DATE: 10/6/2022

In God We Trust

RESOLUTION TO HIRE MELISSA BAQUE AS A DEPUTY CLERK AND DEPUTY REGISTRAR

| COUNCIL | YES | NO | ABSENT | ABSTAIN | MOTION | SECOND |
|---------------|-----|----|--------|---------|--------|--------|
| C. Carpenter | / | | | | | |
| M. Connors | / | | | | | / |
| D. Fede | / | | | | | |
| J.E.Granquist | / | | | | | |
| M.E. Murphy | / | | | | / | |
| R. Robbins | | | / | | | |

WHEREAS, a need for a Deputy Clerk arose in the Borough of Bogota Clerk’s office in accordance with N.J.R.S 40A:9-135; and

WHEREAS, a Deputy Registrar is required to be in compliance with N.J.R.S. 26:8-17; and

WHEREAS, the positions were advertised and interviews were held.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota hereby approve to hire a Deputy Clerk and Deputy Registrar. The starting salary will be \$57,500.00.

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



RESOLUTION # 2022-162

In God We Trust

DATE: 10/6/2022

RESOLUTION TO ESTABLISH A POLICY TO NOTARIZE DOCUMENTS

| COUNCIL | YES | NO | ABSENT | ABSTAIN | MOTION | SECOND |
|---------------|-----|----|--------|---------|--------|--------|
| C. Carpenter | / | | | | | |
| M. Connors | / | | | | | / |
| D. Fede | / | | | | | |
| J.E.Granquist | / | | | | | |
| M.E. Murphy | / | | | | / | |
| R. Robbins | | | / | | | |

WHEREAS, the Borough Clerk is a Notary Public of the State of New Jersey, and is able to provide notary services to members of the public; and,

WHEREAS, the Mayor and Council wish to offer document notary services to the residents of Bogota; and,

WHEREAS, the Borough wishes to establish a policy setting forth how notary services shall be provided by the Borough Clerk’s Office.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that it is the policy of the Borough to offer notary services to Bogota residents free of charge; and,

BE IT FURTHER RESOLVED, that the aforementioned services are available to Bogota residents only; and,

BE IT FURTHER RESOLVED, that this policy shall take effect immediately.

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



In God We Trust

RESOLUTION # 2022-163

DATE: 10/6/2022

RESOLUTION TO AUTHORIZE NEGLIA ENGINEERING TO CONDUCT SMOKE TEST

| COUNCIL | YES | NO | ABSENT | ABSTAIN | MOTION | SECOND |
|---------------|-----|----|--------|---------|--------|--------|
| C. Carpenter | / | | | | | |
| M. Connors | / | | | | / | |
| D. Fede | / | | | | | |
| J.E.Granquist | / | | | | | |
| M.E. Murphy | / | | | | | / |
| R. Robbins | | | / | | | |

Authorize NEGLIA Engineering Associates to conduct a Smoke Test on Fairview Avenue to help with the finding at this location by conducting more test. Not exceeding \$24,000, all member presents agreed.

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

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 | | | | |



DATE October 04, 22

MOTION _____

SECOND _____

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 | 583,471.00 |
| Total fund 04 General Capital Fund | 290,010.81 |
| Total fund 13 Recreation Trust Fund | 915.53 |
| Total fund 14 Trust Fund | 28,275.00 |
| GRAND TOTAL: | 902,672.34 |

Bills List**BOROUGH OF BOGOTA**

10/04/22 04:10:53 PM

| <u>PO #</u> | <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Paid Date</u> |
|---|-------------|--|---------------------------|------------------|------------------|
| 01-2010-20-1001-000 Appropriation Control General Administration - S&W | | | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 5,574.36 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 5,308.33 | 09/28/22 |
| Total for | | Appropriation Control General Administration - | | 10,882.69 | |
| Department Total: | | Appropriation Control General Administration - | | 10,882.69 | |
| 01-2010-20-1002-001 Appropriation Control General Administration - O/E Water | | | | | |
| 221182 | 09/27/22 | AQUA CHILL PARSIPPANY INV# 83944; SEPT 2022 WATER | | 142.00 | 10/04/22 |
| Total for | | Appropriation Control General Administration - | | 142.00 | |
| Department Total: | | Appropriation Control General Administration - | | 142.00 | |
| 01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses | | | | | |
| 220282 | 03/01/22 | MILLENNIUM STRATEGIES SEPT 2022 GRANT WRITING | | 3,000.00 | 10/04/22 |
| Total for | | Appropriation Control Grantsperson - O/E Other | | 3,000.00 | |
| Department Total: | | Appropriation Control Grantsperson - O/E | | 3,000.00 | |
| 01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary & | | | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 744.18 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 744.18 | 09/28/22 |
| Total for | | Appropriation Control Mayor & Council - S&W | | 1,488.36 | |
| Department Total: | | Appropriation Control Mayor & Council - S&W | | 1,488.36 | |
| 01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary & | | | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 4,819.21 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 5,396.71 | 09/28/22 |
| Total for | | Appropriation Control Municipal Clerk - S&W | | 10,215.92 | |
| Department Total: | | Appropriation Control Municipal Clerk - S&W | | 10,215.92 | |
| 01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other | | | | | |
| 221136 | 09/15/22 | BERGEN COUNTY | BCMCA MINI CONFERENCE | 60.00 | 09/15/22 |
| 221177 | 09/27/22 | NICOLE MARTINEZ | CLERK HELP (8.5 HOURS) | 212.50 | 10/04/22 |
| 221018 | 08/17/22 | NJLM | FT PUBLIC WORKS LABORER | 115.00 | 10/04/22 |
| Total for | | Appropriation Control Municipal Clerk - O/E | | 387.50 | |
| Department Total: | | Appropriation Control Municipal Clerk - O/E | | 387.50 | |
| 01-2010-20-1301-000 Appropriation Control Financial Administration - S&W | | | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 733.24 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 733.24 | 09/28/22 |
| Total for | | Appropriation Control Financial Administration | | 1,466.48 | |
| Department Total: | | Appropriation Control Financial Administration | | 1,466.48 | |
| 01-2010-20-1302-000 Appropriation Control Financial Administration - O/E | | | | | |
| 221175 | 09/27/22 | STATE OF NEW JERSEY | CATASTROPHIC ILLNESS FUND | 148.50 | 09/27/22 |
| Total for | | Appropriation Control Financial Administration | | 148.50 | |
| 01-2010-20-1302-002 Appropriation Control Financial Administration - O/E | | | | | |
| 221174 | 09/24/22 | ACTION DATA SERVICES | DEMAND DEBIT - 09/26/2022 | 389.82 | 09/26/22 |
| Total for | | Appropriation Control Financial Administration | | 389.82 | |
| Department Total: | | Appropriation Control Financial Administration | | 538.32 | |
| 01-2010-20-1352-000 Appropriation Control Audit Services - O/E Other | | | | | |

Bills List

BOROUGH OF BOGOTA

10/04/22 04:10:54 PM

| <u>PO #</u> | <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Paid Date</u> |
|---|-------------|--|-----------------------------|-----------------|------------------|
| 221132 | 09/13/22 | LERCH, VINCI & HIGGINS | 45129; AUDIT E DIRECT | 853.00 | 10/04/22 |
| Total for | | Appropriation Control Audit Services - O/E | | 853.00 | |
| Department Total: | | Appropriation Control Audit Services - O/E | | 853.00 | |
| <hr/> | | | | | |
| 01-2010-20-1402-001 Appropriation Control Data Processing - O/E | | | | | |
| 221194 | 09/29/22 | JERSEY MAIL SYSTEMS, | INV# 2022-1004; MAILING | 49.20 | 10/04/22 |
| 221144 | 09/19/22 | TRI-STATE TECHNICAL | INV# 32814 & 32881; OCT '22 | 140.00 | 10/04/22 |
| 221202 | 10/04/22 | TRI-STATE TECHNICAL | INV# 39600; WORK ON DPW | 285.00 | 10/04/22 |
| Total for | | Appropriation Control Data Processing - O/E | | 474.20 | |
| <hr/> | | | | | |
| 01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine | | | | | |
| 220482 | 04/13/22 | DE LAGE LANDEN | LEASE FOR NEW COPER FOR | 95.00 | 10/04/22 |
| Total for | | Appropriation Control Data Processing - O/E | | 95.00 | |
| Department Total: | | Appropriation Control Data Processing - O/E | | 569.20 | |
| <hr/> | | | | | |
| 01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W | | | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 433.50 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 433.50 | 09/28/22 |
| Total for | | Appropriation Control Revenue Administration - | | 867.00 | |
| Department Total: | | Appropriation Control Revenue Administration - | | 867.00 | |
| <hr/> | | | | | |
| 01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other | | | | | |
| 221138 | 09/15/22 | MGL PRINTING SOLUTIONS | 191317, ENVELOPES/TAX BILLS | 1,136.50 | 10/04/22 |
| Total for | | Appropriation Control Revenue Administration - | | 1,136.50 | |
| Department Total: | | Appropriation Control Revenue Administration - | | 1,136.50 | |
| <hr/> | | | | | |
| 01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary & | | | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 692.88 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 692.88 | 09/28/22 |
| Total for | | Appropriation Control Tax Assessment - S&W | | 1,385.76 | |
| Department Total: | | Appropriation Control Tax Assessment - S&W | | 1,385.76 | |
| <hr/> | | | | | |
| 01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters | | | | | |
| 221074 | 09/06/22 | WISS & BOUREGY, P.C. | PROF SRVCS RENDERED THRU | 3,430.00 | 10/04/22 |
| Total for | | Appropriation Control Legal Services - O/E | | 3,430.00 | |
| Department Total: | | Appropriation Control Legal Services - O/E | | 3,430.00 | |
| <hr/> | | | | | |
| 01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W | | | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 108.24 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 108.24 | 09/28/22 |
| Total for | | Appropriation Control Planning/Zoning Board - | | 216.48 | |
| Department Total: | | Appropriation Control Planning/Zoning Board - | | 216.48 | |
| <hr/> | | | | | |
| 01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary & | | | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 4,974.36 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 4,904.36 | 09/28/22 |
| Total for | | Appropriation Control Construction Code - S&W | | 9,878.72 | |
| Department Total: | | Appropriation Control Construction Code - S&W | | 9,878.72 | |
| <hr/> | | | | | |
| 01-2010-22-1952-000 Appropriation Control Construction Code - O/E Other | | | | | |
| 221064 | 08/31/22 | LITHOTONE CO. | INV# 1259; B-DEPART | 112.00 | 10/04/22 |

Bills List**BOROUGH OF BOGOTA**

10/04/22 04:10:54 PM

| <u>PO #</u> | <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Paid Date</u> |
|----------------------------|-------------|--|------------------------------|-------------------|------------------|
| Total for | | Appropriation Control Construction Code - O/E | | 112.00 | |
| Department Total: | | Appropriation Control Construction Code - O/E | | 112.00 | |
| <hr/> | | | | | |
| 01-2010-22-2001-000 | | Appropriation Control Property Maintenance - S&W Salary | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 1,552.50 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 1,417.50 | 09/28/22 |
| Total for | | Appropriation Control Property Maintenance - | | 2,970.00 | |
| Department Total: | | Appropriation Control Property Maintenance - | | 2,970.00 | |
| <hr/> | | | | | |
| 01-2010-22-2002-001 | | Appropriation Control Property Maintenance - O/E Mileage | | | |
| 221151 | 09/20/22 | NICHOLAS A. BARESE | 2022 Q3 MILEAGE | 400.00 | 10/04/22 |
| Total for | | Appropriation Control Property Maintenance - | | 400.00 | |
| Department Total: | | Appropriation Control Property Maintenance - | | 400.00 | |
| <hr/> | | | | | |
| 01-2010-23-2202-003 | | Appropriation Control Group Insurance - O/E Dental | | | |
| 221192 | 09/29/22 | DELTA DENTAL PLAN OF EMPLOYEE DENTAL COVERAGE | | 5,141.44 | 09/29/22 |
| 221193 | 09/29/22 | DELTA DENTAL PLAN OF EMPLOYEE DENTAL COVERAGE | | 4,979.65 | 09/29/22 |
| Total for | | Appropriation Control Group Insurance - O/E | | 10,121.09 | |
| 01-2010-23-2202-004 | | Appropriation Control Group Insurance - O/E Life/AD&D | | | |
| 221176 | 09/27/22 | RELIANCE STANDARD LIFE/OCTOBER EMPLOYEE INSURANCE | | 288.11 | 09/27/22 |
| Total for | | Appropriation Control Group Insurance - O/E | | 288.11 | |
| 01-2010-23-2202-092 | | Appropriation Control Group Insurance - O/E Medical | | | |
| 221200 | 10/04/22 | SHBP - STATE PENSIONS EE HEALTH BENEFITS OCTOBER | | 53,788.59 | 10/04/22 |
| Total for | | Appropriation Control Group Insurance - O/E | | 53,788.59 | |
| 01-2010-23-2202-094 | | Appropriation Control Group Insurance - O/E Disability | | | |
| 221201 | 10/04/22 | UNUM LIFE INSURANCE CO/OCTOBER 2022 DISABILITY | | 1,295.99 | 10/04/22 |
| Total for | | Appropriation Control Group Insurance - O/E | | 1,295.99 | |
| Department Total: | | Appropriation Control Group Insurance - O/E | | 65,493.78 | |
| <hr/> | | | | | |
| 01-2010-25-2401-000 | | Appropriation Control Police - S&W Regular | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 71,080.05 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 71,080.05 | 09/28/22 |
| Total for | | Appropriation Control Police - S&W Regular | | 142,160.10 | |
| 01-2010-25-2401-002 | | Appropriation Control Police - S&W Overtime | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 7,693.09 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 14,176.02 | 09/28/22 |
| Total for | | Appropriation Control Police - S&W Overtime | | 21,869.11 | |
| 01-2010-25-2401-005 | | Appropriation Control Police - S&W School Security | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 1,920.00 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 4,744.50 | 09/28/22 |
| Total for | | Appropriation Control Police - S&W School | | 6,664.50 | |
| Department Total: | | Appropriation Control Police - S&W | | 170,693.71 | |
| <hr/> | | | | | |
| 01-2010-25-2402-002 | | Appropriation Control Police - O/E Equipment Maintenance | | | |
| 221033 | 08/22/22 | DRAGER INC. | QUOTE; ALCOTEST 7110 MKIII-C | 68.00 | 10/04/22 |
| 221161 | 09/20/22 | ESS, INC. | INV# 127437; SERVICE | 1,240.50 | 10/04/22 |
| 221162 | 09/20/22 | ESS, INC. | INV# 127563; SERVICE | 1,240.50 | 10/04/22 |
| 221163 | 09/20/22 | INTRALOGIC SOLUTIONS | INV# 61226; ILS SYSTEM | 476.28 | 10/04/22 |

Bills List**BOROUGH OF BOGOTA**

10/04/22 04:10:54 PM

| <u>PO #</u> | <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Paid Date</u> |
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| 221164 | 09/20/22 | INTRALOGIC SOLUTIONS | INV# 61351; ILS SYSTEM LCKDN | 571.53 | 10/04/22 |
| 221147 | 09/19/22 | TRAFFIC SAFETY & | EST# 091622kc1; 12 LBS OCT | 368.60 | 10/04/22 |
| Total for | | Appropriation Control Police - O/E Equipment | | 3,965.41 | |
| 01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies | | | | | |
| 221153 | 09/20/22 | SHI | E-TICKET PAPER ROLLS RDM02U5 | 304.52 | 10/04/22 |
| 220931 | 08/02/22 | STAPLES ADVANTAGE | INV# 3512278313 & 3509833244 | 76.98 | 10/04/22 |
| 221157 | 09/20/22 | STAPLES ADVANTAGE | INV# 3512625620, 3513628359, | 147.26 | 10/04/22 |
| 221158 | 09/20/22 | STAPLES ADVANTAGE | INV# 3516129763, 3517004410, | 462.67 | 10/04/22 |
| Total for | | Appropriation Control Police - O/E Office | | 991.43 | |
| 01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT | | | | | |
| 220775 | 06/22/22 | INTRALOGIC SOLUTIONS | BOSCH S/S 2K CARD/ACCESS | 782.00 | 10/04/22 |
| 221144 | 09/19/22 | TRI-STATE TECHNICAL | INV# 32814 & 32881; OCT '22 | 164.00 | 10/04/22 |
| 221160 | 09/20/22 | TRI-STATE TECHNICAL | INV# 38954; INSTALL AND | 1,325.50 | 10/04/22 |
| Total for | | Appropriation Control Police - O/E Computer / | | 2,271.50 | |
| 01-2010-25-2402-005 Appropriation Control Police - O/E Firearms / Ammo | | | | | |
| 221156 | 09/20/22 | NORTH ARLINGTON P.D. | FIREARM RANGE FEE | 400.00 | 10/04/22 |
| Total for | | Appropriation Control Police - O/E Firearms / | | 400.00 | |
| 01-2010-25-2402-006 Appropriation Control Police - O/E Uniforms | | | | | |
| 220799 | 06/30/22 | ATLANTIC UNIFORM | ARMOR EXPRESS RAZOR 2 VESTS | 950.57 | 10/04/22 |
| Total for | | Appropriation Control Police - O/E Uniforms | | 950.57 | |
| 01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance | | | | | |
| 221159 | 09/20/22 | TOM'S SERVICE CENTER | INV#40480, 40483, 40561, | 2,968.52 | 10/04/22 |
| Total for | | Appropriation Control Police - O/E Vehicle | | 2,968.52 | |
| Department Total: | | Appropriation Control Police - O/E | | 11,547.43 | |
| 01-2010-25-2411-000 Appropriation Control Police Clerical - S&W Salary & | | | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 487.69 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 487.69 | 09/28/22 |
| Total for | | Appropriation Control Police Clerical - S&W | | 975.38 | |
| Department Total: | | Appropriation Control Police Clerical - S&W | | 975.38 | |
| 01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary & | | | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 2,283.12 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 3,704.60 | 09/28/22 |
| Total for | | Appropriation Control Crossing Guards - S&W | | 5,987.72 | |
| Department Total: | | Appropriation Control Crossing Guards - S&W | | 5,987.72 | |
| 01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W | | | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 7,930.98 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 9,912.18 | 09/28/22 |
| Total for | | Appropriation Control Police Dispatching/911 - | | 17,843.16 | |
| Department Total: | | Appropriation Control Police Dispatching/911 - | | 17,843.16 | |
| 01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses | | | | | |
| 221123 | 09/13/22 | BOGOTA HOOK AND LADDER | POWER STRIP FOR T.I.C. | 14.67 | 10/04/22 |
| 221165 | 09/20/22 | BOGOTA HOOK AND LADDER | HOOK & LADDER BADGES | 215.38 | 10/04/22 |
| Total for | | Appropriation Control Fire - O/E Other | | 230.05 | |

Bills List**BOROUGH OF BOGOTA**

10/04/22 04:10:54 PM

| <u>PO #</u> | <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Paid Date</u> |
|---|-------------|---|-----------------------------|------------------|------------------|
| Department Total: | | Appropriation Control Fire - O/E | | 230.05 | |
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| 01-2010-25-2602-002 Appropriation Control Rescue Squad - O/E Clothing | | | | | |
| 221100 | 09/09/22 | BOGOTA RESCUE SQUAD | AID TO VOLUNTEERS | 2,500.00 | 10/04/22 |
| 221101 | 09/09/22 | COLONY HARDWARE CORP. | ORDER# 695607; | 1,103.15 | 10/04/22 |
| Total for | | Appropriation Control Rescue Squad - O/E | | 3,603.15 | |
| Department Total: | | Appropriation Control Rescue Squad - O/E | | 3,603.15 | |
| <hr/> | | | | | |
| 01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary & | | | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 2,684.98 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 1,969.22 | 09/28/22 |
| Total for | | Appropriation Control Uniform Fire Safety - | | 4,654.20 | |
| Department Total: | | Appropriation Control Uniform Fire Safety - | | 4,654.20 | |
| <hr/> | | | | | |
| 01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other | | | | | |
| 221145 | 09/19/22 | B.C. FIRE PREVENTION | ANNUAL MEETING AND DINNER | 280.00 | 10/04/22 |
| Total for | | Appropriation Control Uniform Fire Safety - | | 280.00 | |
| Department Total: | | Appropriation Control Uniform Fire Safety - | | 280.00 | |
| <hr/> | | | | | |
| 01-2010-26-2901-000 Appropriation Control DPW - S&W Regular | | | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 27,363.92 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 27,138.46 | 09/28/22 |
| Total for | | Appropriation Control DPW - S&W Regular | | 54,502.38 | |
| <hr/> | | | | | |
| 01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime | | | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 369.42 | 09/14/22 |
| Total for | | Appropriation Control DPW - S&W Overtime | | 369.42 | |
| Department Total: | | Appropriation Control DPW - S&W | | 54,871.80 | |
| <hr/> | | | | | |
| 01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs & | | | | | |
| 221084 | 09/07/22 | 46 TRUCK REPAIR INC. | WO# 000057681; | 2,322.98 | 10/04/22 |
| 221213 | 10/04/22 | 46 TRUCK REPAIR INC. | WO# 000057800 & 000057830 | 7,584.55 | 10/04/22 |
| 221185 | 09/29/22 | AERIAL RISE, LLC | 19515; AERIAL INSP. & | 932.00 | 10/04/22 |
| 221082 | 09/07/22 | INTER CITY TIRE | INV# 172373; TIRES FOR | 704.80 | 10/04/22 |
| 221215 | 10/04/22 | INTER CITY TIRE | INV# 172793; REAR TIRES FOR | 1,863.34 | 10/04/22 |
| 221223 | 10/04/22 | SANITATION EQUIPMENT, | INV# 60393 & 60352 | 8,957.29 | 10/04/22 |
| 221217 | 10/04/22 | TIMMERMAN EQUIPMENT | INV# 0227328-IN; SIDE | 915.28 | 10/04/22 |
| Total for | | Appropriation Control DPW - O/E Vehicle | | 23,280.24 | |
| <hr/> | | | | | |
| 01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment | | | | | |
| 221088 | 09/07/22 | AGL WELDING SUPPLY CO, | INV# 0010083533; AUG RENT | 54.68 | 10/04/22 |
| 221204 | 10/04/22 | AGL WELDING SUPPLY CO, | INV# 0010083533; SEPT RENT | 53.40 | 10/04/22 |
| 221216 | 10/04/22 | AGL WELDING SUPPLY CO, | INV# 10075232 & 0002132249 | 499.11 | 10/04/22 |
| 221212 | 10/04/22 | ULINE | INV# 154068789; 2 SDS | 660.41 | 10/04/22 |
| Total for | | Appropriation Control DPW - O/E Tools & | | 1,267.60 | |
| Department Total: | | Appropriation Control DPW - O/E | | 24,547.84 | |
| <hr/> | | | | | |
| 01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages | | | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 694.98 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 154.42 | 09/28/22 |

Bills List

BOROUGH OF BOGOTA

10/04/22 04:10:54 PM

| <u>PO #</u> | <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Paid Date</u> |
|----------------------------|-------------|------------------------------|---|-----------------|------------------|
| Total for | | Appropriation Control | Shade Tree - S&W Salary | 849.40 | |
| Department Total: | | Appropriation Control | Shade Tree - S&W | 849.40 | |
| <hr/> | | | | | |
| 01-2010-26-3102-003 | | Appropriation Control | Buildings & Grounds - O/E Other | | |
| 221140 | 09/15/22 | COOPER PEST SOLUTIONS | 1844187; WASP NEST TREATMENT | 113.95 | 10/04/22 |
| 221211 | 10/04/22 | EDI | INV# 579698-00; TERMINALS | 86.60 | 10/04/22 |
| 221103 | 09/09/22 | G & S HARDWARE | INV# 308028; 13 W BULB & 10 | 26.53 | 10/04/22 |
| 221206 | 10/04/22 | G & S HARDWARE | INV# 308356; TOGGLE BOLT | 17.52 | 10/04/22 |
| 221207 | 10/04/22 | G & S HARDWARE | INV# 308154, 308187, 308198, | 90.84 | 10/04/22 |
| 221203 | 10/04/22 | HOME DEPOT CREDIT | MULT SUP PED/STOP SIGN | 480.32 | 10/04/22 |
| 221205 | 10/04/22 | JERSEY ELEVATOR CO, | INV# 279536; FULL | 169.55 | 10/04/22 |
| 221208 | 10/04/22 | TRAFFIC SAFETY & | 229287,228953,229288,228933, | 4,842.10 | 10/04/22 |
| 221139 | 09/15/22 | VERIZON | SEPTEMBER DPW ALARM LINE | 43.02 | 09/15/22 |
| 221098 | 09/09/22 | WAYNE SORGE | CEILING TILES FOR RESCUE | 148.57 | 10/04/22 |
| Total for | | Appropriation Control | Buildings & Grounds - | 6,019.00 | |
| Department Total: | | Appropriation Control | Buildings & Grounds - | 6,019.00 | |
| <hr/> | | | | | |
| 01-2010-27-3650-001 | | Appropriation Control | Seniors - S&W Salaries & Wages | | |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 131.25 | 09/28/22 |
| Total for | | Appropriation Control | Seniors - S&W Salaries & | 131.25 | |
| Department Total: | | Appropriation Control | Seniors - S&W | 131.25 | |
| <hr/> | | | | | |
| 01-2010-28-3701-000 | | Appropriation Control | Recreation Services - S&W Regular | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 2,083.33 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 2,083.33 | 09/28/22 |
| Total for | | Appropriation Control | Recreation Services - | 4,166.66 | |
| <hr/> | | | | | |
| 01-2010-28-3701-002 | | Appropriation Control | Recreation Services - S&W | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 2,651.33 | 09/14/22 |
| Total for | | Appropriation Control | Recreation Services - | 2,651.33 | |
| Department Total: | | Appropriation Control | Recreation Services - | 6,817.99 | |
| <hr/> | | | | | |
| 01-2010-28-3702-001 | | Appropriation Control | Recreation Services - O/E Other | | |
| 221169 | 09/23/22 | BOUNCE PARTY MANIA | BOGOTA MOVIE NIGHTS (9/24) | 500.00 | 10/04/22 |
| 221131 | 09/13/22 | CAPTURE POINT | COMMUNITY PASS; REC | 5,450.00 | 10/04/22 |
| 221199 | 10/03/22 | COOPER PEST SOLUTIONS | INV# 1792025; GENERAL | 54.59 | 10/04/22 |
| 221143 | 09/19/22 | COSTCO BUSINESS CENTER | PLAYGROUND REPAIR | 63.94 | 10/04/22 |
| 221148 | 09/19/22 | COSTCO BUSINESS CENTER | WATER | 18.24 | 10/04/22 |
| 220780 | 06/23/22 | GAME TIME EQUIPMENT | QUOTE; 107761-01-01; PARK | 316.27 | 10/04/22 |
| Total for | | Appropriation Control | Recreation Services - | 6,403.04 | |
| <hr/> | | | | | |
| 01-2010-28-3702-002 | | Appropriation Control | Recreation Services - O/E Senior | | |
| 221097 | 09/09/22 | INSERRA SUPERMARKETS | INV# 01340236153; SENIOR | 54.10 | 10/04/22 |
| 221171 | 09/23/22 | INSERRA SUPERMARKETS | INV# 01340225633; SENIOR | 47.41 | 10/04/22 |
| 221096 | 09/09/22 | JAMES MOORE | DUNKIN (SENIOR 9/6/22) | 25.58 | 10/04/22 |
| 221170 | 09/23/22 | JAMES MOORE | DUNKIN' (SENIOR MEETING | 25.58 | 10/04/22 |
| Total for | | Appropriation Control | Recreation Services - | 152.67 | |
| Department Total: | | Appropriation Control | Recreation Services - | 6,555.71 | |

Bills List

BOROUGH OF BOGOTA

10/04/22 04:10:54 PM

| <u>PO #</u> | <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Paid Date</u> |
|--|-------------|--|------------------------------|------------------|------------------|
| 01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W | | | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 10,123.64 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 9,346.75 | 09/28/22 |
| Total for | | Appropriation Control Free Public Library - | | 19,470.39 | |
| Department Total: | | Appropriation Control Free Public Library - | | 19,470.39 | |
| <hr/> | | | | | |
| 01-2010-31-4302-001 Appropriation Control Electricity #6504224218 | | | | | |
| 221181 | 09/27/22 | PSE&G | SEPT 2022 GAS & ELECTRIC | 15,919.34 | 09/28/22 |
| Total for | | Appropriation Control Electricity #6504224218 | | 15,919.34 | |
| Department Total: | | Appropriation Control Electricity | | 15,919.34 | |
| <hr/> | | | | | |
| 01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604 | | | | | |
| 221180 | 09/27/22 | BULLSEYE TELECOM, INC | SEPTEMBER-OCTOBER 2022 PHONE | 1,256.14 | 10/04/22 |
| Total for | | Appropriation Control Telephone SPECTROTEL | | 1,256.14 | |
| <hr/> | | | | | |
| 01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon | | | | | |
| 221198 | 10/03/22 | VERIZON WIRELESS | ACCT# 282164140-00001; | 984.70 | 10/04/22 |
| Total for | | Appropriation Control Telephone Internet - | | 984.70 | |
| <hr/> | | | | | |
| 01-2010-31-4402-025 Appropriation Control Telephone CABLEVISION - WEATHER | | | | | |
| 221150 | 09/19/22 | OPTIMUM | SEPTEMBER 2022 CABLE/ISP | 119.94 | 09/19/22 |
| Total for | | Appropriation Control Telephone CABLEVISION - | | 119.94 | |
| Department Total: | | Appropriation Control Telephone | | 2,360.78 | |
| <hr/> | | | | | |
| 01-2010-31-4452-000 Appropriation Control Water Miscellaneous | | | | | |
| 221183 | 09/28/22 | VEOLIA WATER NEW | AUGUST-SEPTEMBER CHARGES | 228.71 | 09/28/22 |
| Total for | | Appropriation Control Water Miscellaneous | | 228.71 | |
| <hr/> | | | | | |
| 01-2010-31-4452-001 Appropriation Control Water Meter #88306893 - 7 E Fort | | | | | |
| 221183 | 09/28/22 | VEOLIA WATER NEW | AUGUST-SEPTEMBER CHARGES | 67.62 | 09/28/22 |
| Total for | | Appropriation Control Water Meter #88306893 - | | 67.62 | |
| <hr/> | | | | | |
| 01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St | | | | | |
| 221183 | 09/28/22 | VEOLIA WATER NEW | AUGUST-SEPTEMBER CHARGES | 28.73 | 09/28/22 |
| Total for | | Appropriation Control Water Meter #88505411 - | | 28.73 | |
| <hr/> | | | | | |
| 01-2010-31-4452-003 Appropriation Control Water Meter #88228191 - 63 W Broad | | | | | |
| 221183 | 09/28/22 | VEOLIA WATER NEW | AUGUST-SEPTEMBER CHARGES | 203.72 | 09/28/22 |
| Total for | | Appropriation Control Water Meter #88228191 - | | 203.72 | |
| <hr/> | | | | | |
| 01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library | | | | | |
| 221183 | 09/28/22 | VEOLIA WATER NEW | AUGUST-SEPTEMBER CHARGES | 18.02 | 09/28/22 |
| Total for | | Appropriation Control Water Meter #88227215 - | | 18.02 | |
| <hr/> | | | | | |
| 01-2010-31-4452-007 Appropriation Control Water Meter #88228192 - Rec Bldg | | | | | |
| 221183 | 09/28/22 | VEOLIA WATER NEW | AUGUST-SEPTEMBER CHARGES | 24.20 | 09/28/22 |
| Total for | | Appropriation Control Water Meter #88228192 - | | 24.20 | |
| <hr/> | | | | | |
| 01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch | | | | | |
| 221183 | 09/28/22 | VEOLIA WATER NEW | AUGUST-SEPTEMBER CHARGES | 0.00 | 09/28/22 |
| 221183 | 09/28/22 | VEOLIA WATER NEW | AUGUST-SEPTEMBER CHARGES | 4.00 | 09/28/22 |
| Total for | | Appropriation Control Water Meter #88305041 - | | 4.00 | |
| Department Total: | | Appropriation Control Water | | 575.00 | |
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| 01-2010-31-4602-001 Appropriation Control Gasoline DPW | | | | | |

Bills List**BOROUGH OF BOGOTA**

10/04/22 04:10:54 PM

| <u>PO #</u> | <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Paid Date</u> |
|---|-------------|--|-----------------------------|------------------|------------------|
| 221221 | 10/04/22 | VILLAGE OF RIDGEFIELD | SEPTEMBER 2022 FUEL CHARGES | 3,311.13 | 10/04/22 |
| Total for | | Appropriation Control Gasoline DPW | | 3,311.13 | |
| 01-2010-31-4602-002 Appropriation Control Gasoline Police | | | | | |
| 221221 | 10/04/22 | VILLAGE OF RIDGEFIELD | SEPTEMBER 2022 FUEL CHARGES | 3,052.20 | 10/04/22 |
| Total for | | Appropriation Control Gasoline Police | | 3,052.20 | |
| 01-2010-31-4602-003 Appropriation Control Gasoline Recreation | | | | | |
| 221221 | 10/04/22 | VILLAGE OF RIDGEFIELD | SEPTEMBER 2022 FUEL CHARGES | 86.37 | 10/04/22 |
| Total for | | Appropriation Control Gasoline Recreation | | 86.37 | |
| 01-2010-31-4602-004 Appropriation Control Gasoline Rescue | | | | | |
| 221221 | 10/04/22 | VILLAGE OF RIDGEFIELD | SEPTEMBER 2022 FUEL CHARGES | 157.68 | 10/04/22 |
| Total for | | Appropriation Control Gasoline Rescue | | 157.68 | |
| 01-2010-31-4602-005 Appropriation Control Gasoline Fire Department | | | | | |
| 221221 | 10/04/22 | VILLAGE OF RIDGEFIELD | SEPTEMBER 2022 FUEL CHARGES | 425.62 | 10/04/22 |
| Total for | | Appropriation Control Gasoline Fire Department | | 425.62 | |
| Department Total: | | Appropriation Control Gasoline | | 7,033.00 | |
| 01-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10 | | | | | |
| 221179 | 09/27/22 | BCUA [SEWER CHARGES] | INV# 1825; AUG '22 SOLID | 24,686.82 | 10/04/22 |
| Total for | | Appropriation Control Solid Waste Disposal | | 24,686.82 | |
| 01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous | | | | | |
| 221214 | 10/04/22 | ATLANTIC COAST FIBERS | INV# 120037 & 120083; MX | 2,208.90 | 10/04/22 |
| 221218 | 10/04/22 | ENVIRONMENTAL RENEWAL, | 319153, 319267, 319266, | 1,941.45 | 10/04/22 |
| 221219 | 10/04/22 | ENVIRONMENTAL RENEWAL, | INV# 319391 & 319392 | 943.95 | 10/04/22 |
| 221220 | 10/04/22 | ENVIRONMENTAL RENEWAL, | INV# 319507 & 319508 | 943.95 | 10/04/22 |
| Total for | | Appropriation Control Solid Waste Disposal | | 6,038.25 | |
| Department Total: | | Appropriation Control Solid Waste Disposal | | 30,725.07 | |
| 01-2010-36-4722-000 Appropriation Control Social Security System | | | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 0.00 | 09/14/22 |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 7,167.17 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 0.00 | 09/28/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 7,372.01 | 09/28/22 |
| Total for | | Appropriation Control Social Security System | | 14,539.18 | |
| Department Total: | | Appropriation Control Social Security System | | 14,539.18 | |
| 01-2010-42-4901-000 Appropriation Control Municipal Court - S&W | | | | | |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 1,315.51 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 1,315.51 | 09/28/22 |
| Total for | | Appropriation Control Municipal Court - S&W | | 2,631.02 | |
| Department Total: | | Appropriation Control Municipal Court - S&W | | 2,631.02 | |
| 01-2710-55-0000-001 Due State of NJ Due State of NJ Health Fees | | | | | |
| 221149 | 09/19/22 | TREASURER, STATE OF NJ | 2 MARRIAGE LIC DUE TO STATE | 575.00 | 10/04/22 |
| Total for | | Due State of NJ Due State of NJ Health Fees | | 575.00 | |
| Department Total: | | Due State of NJ Due State of NJ | | 575.00 | |
| 01-2920- - - RESERVE FOR STORM DAMAGES RESERVE FOR STORM DAMAGES | | | | | |
| 220934 | 08/02/22 | DELL INC. | COMPS & MONITORS DAMAGED | 4,881.29 | 10/04/22 |

Bills List**BOROUGH OF BOGOTA**

10/04/22 04:10:55 PM

| <u>PO #</u> | <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Paid Date</u> |
|--------------------------|-------------|---|------------------------------|------------------|------------------|
| Total for | | RESERVE FOR STORM DAMAGES | RESERVE FOR STORM | 4,881.29 | |
| Department Total: | | RESERVE FOR STORM DAMAGES | RESERVE FOR STORM | <u>4,881.29</u> | |
| <hr/> | | | | | |
| 01-G300-02-1000-019 | | APPROPRIATED GRANTS | BODY ARMOR FUND 2019 | | |
| 220799 | 06/30/22 | ATLANTIC UNIFORM | ARMOR EXPRESS RAZOR 2 VESTS | 1,018.23 | 10/04/22 |
| Total for | | APPROPRIATED GRANTS | BODY ARMOR FUND 2019 | 1,018.23 | |
| 01-G300-02-1000-020 | | APPROPRIATED GRANTS | BODY ARMOR FUND 2020 | | |
| 220799 | 06/30/22 | ATLANTIC UNIFORM | ARMOR EXPRESS RAZOR 2 VESTS | 1,482.00 | 10/04/22 |
| Total for | | APPROPRIATED GRANTS | BODY ARMOR FUND 2020 | 1,482.00 | |
| Department Total: | | APPROPRIATED GRANTS | BODY ARMOR FUND | <u>2,500.23</u> | |
| <hr/> | | | | | |
| 01-G300-02-6000- | | APPROPRIATED GRANTS | BULLETPROOF VEST GRANT | | |
| 220799 | 06/30/22 | ATLANTIC UNIFORM | ARMOR EXPRESS RAZOR 2 VESTS | 69.20 | 10/04/22 |
| Total for | | APPROPRIATED GRANTS | BULLETPROOF VEST GRANT | 69.20 | |
| Department Total: | | APPROPRIATED GRANTS | BULLETPROOF VEST GRANT | <u>69.20</u> | |
| <hr/> | | | | | |
| 01-G300-02-7000- | | APPROPRIATED GRANTS | BODY WORN CAMERAS | | |
| 211075 | 10/19/21 | AXON ENTERPRISE INC. | AXON BODY WORN CAMERAS | 50,950.00 | 10/04/22 |
| Total for | | APPROPRIATED GRANTS | BODY WORN CAMERAS | 50,950.00 | |
| Department Total: | | APPROPRIATED GRANTS | BODY WORN CAMERAS | <u>50,950.00</u> | |
| <hr/> | | | | | |
| 01-G300-22-1000- | | APPROPRIATED GRANTS | VEST DONATION 2021 | | |
| 220799 | 06/30/22 | ATLANTIC UNIFORM | ARMOR EXPRESS RAZOR 2 VESTS | 100.00 | 10/04/22 |
| Total for | | APPROPRIATED GRANTS | VEST DONATION 2021 | 100.00 | |
| 01-G300-22-1000-100 | | APPROPRIATED GRANTS | VEST DONATION 2022 | | |
| 220799 | 06/30/22 | ATLANTIC UNIFORM | ARMOR EXPRESS RAZOR 2 VESTS | 100.00 | 10/04/22 |
| Total for | | APPROPRIATED GRANTS | VEST DONATION 2022 | 100.00 | |
| Department Total: | | APPROPRIATED GRANTS | VEST DONATION | <u>200.00</u> | |
| <hr/> | | | | | |
| 04-2150-55-1532-002 | | Improvement Authorizations 1532 - Rec/Community Center | | | |
| 210147 | 02/16/21 | BILOW GARRETT GROUP, | REC CENTER ARCHITECT | 3,947.50 | 10/04/22 |
| Total for | | Improvement Authorizations 1532 - Rec/Community | | 3,947.50 | |
| Department Total: | | Improvement Authorizations 1532 - Rec/Community | | <u>3,947.50</u> | |
| <hr/> | | | | | |
| 04-2150-55-1560-002 | | Improvement Authorizations 1560 - Var. Cap. Impvts Public | | | |
| 221137 | 09/15/22 | BILOW GARRETT GROUP, | 200364; PROF SRVCS FIRE | 10,624.54 | 10/04/22 |
| Total for | | Improvement Authorizations 1560 - Var. Cap. | | 10,624.54 | |
| 04-2150-55-1560-003 | | Improvement Authorizations 1560 - Var. Cap. Impvts | | | |
| 221209 | 10/04/22 | CARRATURA CONSTRUCTION | NV# 2971 & 2972; BOGOTA | 2,300.00 | 10/04/22 |
| 221210 | 10/04/22 | CARRATURA CONSTRUCTION | NV# 2694, 2962, 2968; | 9,450.00 | 10/04/22 |
| Total for | | Improvement Authorizations 1560 - Var. Cap. | | 11,750.00 | |
| 04-2150-55-1560-006 | | Improvement Authorizations 1560 - Var. Cap. Impvts Police | | | |
| 211054 | 10/14/21 | AXON ENTERPRISE INC. | AXON FLEET 3 MOBILE CAMERAS | 15,479.99 | 10/04/22 |
| Total for | | Improvement Authorizations 1560 - Var. Cap. | | 15,479.99 | |
| Department Total: | | Improvement Authorizations 1560 - Var. Cap. | | <u>37,854.53</u> | |
| <hr/> | | | | | |
| 04-2150-55-1578-001 | | Improvement Authorizations 1578 - Var. Cap. Impvts Police | | | |
| 220354 | 03/17/22 | MOTOROLA SOLUTIONS ES | RADIOS FOR POLICE DEPARTMENT | 232,021.63 | 10/04/22 |
| Total for | | Improvement Authorizations 1578 - Var. Cap. | | 232,021.63 | |
| 04-2150-55-1578-005 | | Improvement Authorizations 1578 - Var. Cap. Impvts Roads | | | |

Bills List**BOROUGH OF BOGOTA**

10/04/22 04:10:55 PM

| <u>PO #</u> | <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Paid Date</u> |
|--------------------------|-------------|--|------------------------------|-------------------|------------------|
| 221141 | 09/15/22 | MONTANA CONSTRUCTION | JV1218; CAMERAL FAIRVIEW AVE | 3,872.80 | 10/04/22 |
| 221222 | 10/04/22 | MONTANA CONSTRUCTION | JV1223 & JV1225; CAMERA | 0.00 | 10/04/22 |
| 221222 | 10/04/22 | MONTANA CONSTRUCTION | JV1223 & JV1225; CAMERA | 5,814.35 | 10/04/22 |
| 221142 | 09/15/22 | STATEWIDE STRIPING | 32006; STRIPING OF LARCH AVE | 6,500.00 | 10/04/22 |
| Total for | | Improvmnt Authorizations 1578 - Var. Cap. | | 16,187.15 | |
| Department Total: | | Improvmnt Authorizations 1578 - Var. Cap. | | 248,208.78 | |

13-2870-00-0000-000 Football

| | | | | | |
|--------------------------|----------|-----------------|----------------------|---------------|----------|
| 221195 | 10/03/22 | RICHARD RIVERA | 2022 FOOTBALL REFUND | 125.00 | 10/04/22 |
| Total for | | Football | | 125.00 | |
| Department Total: | | Football | | 125.00 | |

13-2920-00-0000-000 Cheering

| | | | | | |
|--------------------------|----------|-----------------|--------------------------|--------------|----------|
| 221095 | 09/09/22 | ALINA MARTINEZ | 2022 CHEERLEADING REFUND | 75.00 | 10/04/22 |
| Total for | | Cheering | | 75.00 | |
| Department Total: | | Cheering | | 75.00 | |

13-2980- - - Fall Baseball

| | | | | | |
|--------------------------|----------|----------------------|-------------------------|---------------|----------|
| 221066 | 09/01/22 | EJG SPORTS, LLC | 22-00870; FALL BASEBALL | 288.94 | 10/04/22 |
| Total for | | Fall Baseball | | 288.94 | |
| Department Total: | | Fall Baseball | | 288.94 | |

13-2990-00-0000-000 General

| | | | | | |
|--------------------------|----------|----------------------|--------------------------|---------------|----------|
| 221119 | 09/12/22 | TOM'S SERVICE CENTER | INV# 40803; SENIOR BUS - | 426.59 | 10/04/22 |
| Total for | | General | | 426.59 | |
| Department Total: | | General | | 426.59 | |

14-0005-00-0005-062 Outside Police Employment Fees

| | | | | | |
|--------------------------|----------|---------------------------------------|---------------|------------------|----------|
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 0.00 | 09/14/22 |
| 221133 | 09/14/22 | BOROUGH OF BOGOTA | 2022-09-15 PR | 13,837.50 | 09/14/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 0.00 | 09/28/22 |
| 221184 | 09/28/22 | BOROUGH OF BOGOTA | 2022-09-30 PR | 14,437.50 | 09/28/22 |
| Total for | | Outside Police Employment Fees | | 28,275.00 | |
| Department Total: | | Outside Police Employment Fees | | 28,275.00 | |