



In God We Trust

Minutes
February 16, 2023
Open Session
7:00pm

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting

Meeting of the Borough of Bogota Mayor and Council meeting held on this date February 16, 2023 in Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:00 P.M

The notice for this meeting's time, date, location, and agenda fulfills the "Open Public Meetings Act," P.L.1975, c. 231, requirements.

Roll Call

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

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

Councilman Robbins led the Pledge of Allegiance.

Mayor Kelemen held a moment of silence for Maeve J Geraghty

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

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

Sherry Solomov-Spoke about the Bogota Helping Hands initiative, hybrid meetings, and the Recreation Commission.

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

Discussion: Affordable Housing Ordinance

Borough Attorney Betesh- explained that the current affordable housing ordinance only requires affordable housing to be provided at two locations, and does not match what the Planning Board recommended. Therefore, he worked with the Borough Planner in drafting an ordinance that broadens the ordinance's requirements to apply to any development with more than 5 units, which the Planning Board recommends.

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

Public Hearing of Ord 1593

An Ordinance Amending Chapter 23 of The Bogota Code, entitled "POLICE DEPARTMENT"

Michelle Rugar- requested an explanation of Ord 1593.

Borough Attorney Betesh- said that the ordinance adds an additional detective to the line of authority of the police department, increasing the number from two to three.

Councilman Mitchell made a motion to adopt the ordinance, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

Resolutions

Consent Agenda

2023-61 Authorizing and Approving the purchase of a New Plow and Hitch under Co-Op #65-MCESCCPS

2023-62 Authorizing the Award of Contract to New Jersey Fire Equipment Company pursuant to State Contract 17-Fleet-0019

2023-63 Resolution for Municipalities to Confirm Endorsement of Community Development Projects

2023-65 Approving Renewal Proposal for Grant Consulting Services - Millennium Strategies

2023-66 Emergency contract to Replace 12 inch Sanitary Main on Fairview Avenue

2023-67 Hire one SLEO 3 for one of the Bogota Schools – Angelo Forese

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

2023-64 was held for a future meeting.

Resolution to be Voted on Separately

PC23-03 Payment of Claims

Council President Carpenter made a motion to approve PC23-03, which was seconded by Councilwoman Granquist. All Councilmembers present voted yes.

Approvals

Minutes 2/2/2023

Councilman McHale made a motion to approve the minutes of the 2/2/23 meeting, which was seconded by Council President Carpenter. All Councilmembers present voted yes.

Closed Session Minutes 2/2/2023

Council President Carpenter made a motion to approve the closed session minutes of the 2/2/23 meeting, which was seconded by Councilwoman Murphy. All Councilmembers present voted yes.

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

Councilman Mitchell made a motion to open the Second Citizen Remarks, which was seconded by Councilman Robbins. The motion passed on a voice vote.

Michelle Rugar- requested a microphone so that the meeting audiences can hear the Mayor and Council better.

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

Reports

Mayor Kelemen- said last week there were 9 Covid cases, this week there were 7 cases. He is working on the conditions on Palisade Ave. PSEG is digging up the roads badly and the Borough paved them only 3 years ago. He will be meeting with residents about a Ramadan lighting, scheduled for March 22, 2023. He attended the Senior Citizen Meeting and swore in new officers. St. Joe's is looking to upgrade their food pantry and convent with a mercy house, to provide spiritual guidance and goods to the needy. He is continuing to work with the Council on Fairview Ave.

Councilman McHale- The Recreation Commission may have non-contact football in the spring. They also sent out a survey to residents about what programs would be of interest to the Borough.

Councilwoman Granquist- No report

Council President Carpenter- Thanked everyone for voting for Millennium's contract for this year. The Borough will be applying for grants for the Fire Department and for local recreational improvements.

Councilwoman Murphy- The Planning and Zoning Board continued to hear the 285 Orchard Terrace application. The River Road Outwater Devilment has been adjourned to March 14, 2023. She attended the town hall meeting for the Board of Education.

Councilman Robbins- said that police contract negotiations have started and are ongoing. The free newspapers that are not taken in are being collected by the newspaper company, some residents have opted out of newspaper delivery.

Councilman Mitchell- visited the Bogota Library and praised the employees who work there. He said 8,600 people visit the library.

Borough Administrator Hynes- has three topics that he will be discussing with the Personnel Committee in the coming days.

Borough Attorney Betesh- there will be an ordinance forthcoming on the registration of foreclosed properties, the Borough already has one for abandoned properties, which will be modified to include the new requirements adopted by the State. He requested permission to send out a second letter to property owners that have not complied with state law requiring multifamily housing and business owners to register their certificates of insurance with the Borough.

Council President Carpenter made a motion directing the Borough Attorney to send out a letter to the nonregistered property and business owners giving them 30 days from the date of the letter to comply, which was seconded by Councilwoman Murphy. All Councilmembers present voted yes.

Acting Clerk Yenlys Flores-Bolivard- has been keeping a list of street trees needing service, which is updated daily. She met with Bergen County about the special election, and the election will be held using new voting machines. She shared that there is upcoming legislation about the Open Public Records Act and liquor licenses.

Councilwoman Murphy- described proposed changes to the Council bylaws, which were discussed by the Council.

Councilman Mitchell made a motion to enter closed session, which was seconded by Councilman Robbins. The motion passed with a voice vote.

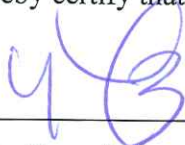
Council President Carpenter made a motion to enter open session, which was seconded by Councilman McHale. The motion passed with a voice vote.

Adjournment

Being no further business before the governing body, **Council President Carpenter** made a motion to adjourn, which was seconded by **Councilman McHale**. The motion passed on a voice vote.

8:41 PM

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



Yenlys Flores-Bolivard



In God We Trust

BOROUGH OF BOGOTA

Borough of Bogota

Ordinance No. 1594

County of Bergen

AN ORDINANCE CREATING A MANDATORY AFFORDABLE HOUSING SETASIDE FOR THE BOROUGH OF BOGOTA TO ADDRESS THE REQUIREMENTS OF THE FAIR HOUSING ACT REGARDING COMPLIANCE WITH THE BOROUGH'S AFFORDABLE HOUSING OBLIGATIONS AND MODIFYING CERTAIN PROVISIONS OF THE EXISTING AFFORDABLE HOUSING ORDINANCE

BE IT ORDAINED by the governing body of the Borough of Bogota, Bergen County, New Jersey, that the Code of the Borough of Bogota is hereby amended to include provisions addressing Bogota's constitutional obligation to provide for its fair share of low- and moderate-income housing, as directed by the Superior Court and consistent with N.J.A.C. 5:93-1, et seq., as amended and supplemented, N.J.A.C. 5:80-26.1, et seq., as amended and supplemented, and the New Jersey Fair Housing Act of 1985. This Ordinance shall apply except where inconsistent with applicable law.

SECTION I

Add the following subsection to Chapter XXII B Affordable Housing, 22B-1.5 Inclusionary Zoning:

3. Rezoning and Variances.

Notwithstanding the provisions of Section 22B-1.5(a)(1)(b), or any other Section in this Chapter, any residential development consisting of five or more dwelling units, at a density above six units per acre, that is permitted pursuant to a variance or rezoning shall produce low- and moderate-income housing on-site or elsewhere

1594

1

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



In God We Trust

BOROUGH OF BOGOTA

Borough of Bogota

Ordinance No. 1594

County of Bergen

AN ORDINANCE CREATING A MANDATORY AFFORDABLE HOUSING SETASIDE FOR THE BOROUGH OF BOGOTA TO ADDRESS THE REQUIREMENTS OF THE FAIR HOUSING ACT REGARDING COMPLIANCE WITH THE BOROUGH'S AFFORDABLE HOUSING OBLIGATIONS AND MODIFYING CERTAIN PROVISIONS OF THE EXISTING AFFORDABLE HOUSING ORDINANCE

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SECTION I

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in the Borough or pay a fee in lieu of providing affordable units. The number of affordable units to be provided or in lieu payment shall be equal to 20 percent of the residential units in the development, or 15 percent for affordable rental units. The amount of the payment in lieu of providing housing shall be as determined by the appropriate rules of the New Jersey Council on Affordable Housing and any other relevant state regulations.

SECTION II

Amend the following subsections of Chapter XXIIB Affordable Housing, 22B-1.4 Affordable Housing Programs, to read as follows:

a. Rehabilitation Program.

...

3. All rehabilitated units shall remain affordable to low- and moderate-income households for a period of ten (10) years (the control period). For owner-occupied units the control period will be enforced with a lien and for renter occupied units the control period will be enforced with a deed restriction.
4. The Borough of Bogota shall designate, subject to the approval of the Court, one (1) or more administrative agents to administer the rehabilitation program in accordance with N.J.A.C. 5:93. The administrative agent(s) shall provide a rehabilitation manual for the owner occupancy rehabilitation program and a rehabilitation manual for the rental-occupancy rehabilitation program to be adopted by resolution of the governing body and subject to approval of the Court. Both rehabilitation manuals shall be available for public inspection in the Office of the Municipal Clerk and in the office(s) of the administrative agent(s).
5. Units in a rehabilitation program shall be exempt from the Uniform Housing Affordability Controls (UHAC), but shall be administered in accordance with the following:
 - (a) If a unit is vacant, upon initial rental subsequent to rehabilitation, or if a renter-occupied unit is re-rented prior to the end of controls on affordability, the deed restriction shall require the unit to be rented to a low- or moderate-income household at an affordable rent and affirmatively marketed pursuant to the Court and UHAC.
 - (b) If a unit is renter-occupied, upon completion of the rehabilitation, the maximum rate of rent shall be the lesser of the current rent or the maximum permitted rent pursuant to the Court and UHAC.

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

- (c) Rents in rehabilitated units may increase annually based on the standards established by the Court.
- (d) Applicant and/or tenant households shall be certified as income-eligible in accordance with the Court and UHAC, except that households in owner occupied units shall be exempt from the regional asset limit.

SECTION III

All Ordinances or parts of Ordinances inconsistent herewith are repealed as to such inconsistencies.

SECTION IV

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

SECTION V

This Ordinance shall take effect upon passage and publication as provided by law.

Introduced at a Meeting of the Borough Council of the Borough of Bogota on February 16, 2023 and published on March 3, 2023. Adopted at a Meeting held on March 16, 2023 and published on March 24, 2023.

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

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

INTRODUCED: February 16, 2023

ADOPTED: Adopted March 16 _____, 2023

ATTEST:



Yenlys Flores-Bolivard, Acting Borough Clerk

APPROVED:



Christopher Kelemen, Mayor

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



In God We Trust

BOROUGH OF BOGOTA

Public Hearing of Ord 1593

Adopted. 1593

**AN ORDINANCE AMENDING CHAPTER 23 OF THE BOGOTA CODE,
ENTITLED "POLICE DEPARTMENT"**

WHEREAS, Chapter 23 of the Bogota Code sets forth the administrative rules and regulations for the Bogota Police Department, and;

WHEREAS, the Bogota Police Department's line of authority currently permits a total of two (2) officers to be members of the detective bureau, and;

WHEREAS, the Mayor and Council wish to revise the line of authority to permit total of three (3) officers to serve in the detective bureau.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 23 of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 23-1.4, ENTITLED "MEMBERS OF THE POLICE DEPARTMENT AND LINE OF AUTHORITY".

1593

1

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance Adopted by the Borough of Bogota, Bergen County at a meeting held on February 16, 2023.

Section 23-1.4, entitled "Members of the Police Department and Line of Authority" is hereby amended, revised and supplemented as follows:

23-1.4 Members of the Police Department and Line of Authority.

- a. The police department shall consist of the following: not more than one (1) chief of police, not more than one (1) captain, not more than one (1) lieutenant, not more than five (5) sergeants, and not more than twelve (12) patrol officers. *Three* (3) of the department's officers shall be members of the detective bureau.
- b. The line of authority and relative rank of the police department shall be in the following order beginning with the highest rank: chief, captain, lieutenant, sergeant, and patrol officer.

SECTION 2: SEVERABILITY.

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

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.

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance Adopted by the Borough of Bogota, Bergen County at a meeting held on February 16, 2023.

SECTION 4: EFFECTIVE DATE.

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

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

INTRODUCED: January 19, 2023

ADOPTED: Adopted February 16, 2023

ATTEST:

Yenlys Flores-Bolivard, Acting Borough Clerk

APPROVED:

Christopher Kelemen, Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance Adopted by the Borough of Bogota, Bergen County at a meeting held on February 16, 2023.



Adoption of Ordinance 1593

DATE: 2-16-2023

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

Councilman Mitchell made a motion to adopt the ordinance, which was seconded by Councilman Robbins. All Councilmembers present voted yes

DATE OF PUBLIC HEARING: 2/16/2023

Motion to open hearing: ___ C. Carpenter

Seconded by: _____ J.E.Granquist

Public Comments:

Michelle Rupar- requested an explanation of Ord 1953.

Borough Attorney Betesh- said that the ordinance adds an additional detective to the line of authority of the police department, increasing the number from two to three.

Motion to close hearing _____ C. Carpenter

Seconded by: ___ P. McHale

Motion to adopt ordinance ___ J. Mitchell

Seconded by: ___ R. Robbins

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 2/21/2023.

Dated:

Clerk



RESOLUTION # 2023-61

DATE: 02-16-2023

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

RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF A NEW PLOW AND HITCH FROM CLIFFSIDE BODY CORPORATION, PURSUANT TO NJ CO-OP #65-MCESCCPS, IN AN AMOUNT NOT TO EXCEED \$12,302.32.

WHEREAS, The Bogota Department of Public Works wishes to purchase a 36" high x 10' length reversible plow with integral shield and hitch for the new garbage truck; and

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

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the purchase of a new plow and hitch from Cliffside Body Corporation, 130 Broad Avenue, Fairview, NJ 07022, in accordance with Bid # ESCNJ 20-21-55 in an amount not to exceed \$12,302.32.

CERTIFICATION OF AVAILABLE FUNDS

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

04-2150-55-1578-002 DPW Vehicles: Equip. NTE \$ 12,302.32

Line Item	Description	Amount
		<i>2/21/23</i>
Gregory Bock, CFO		Date



In God We Trust

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

Yenlys Flores-Bolivar, Acting Municipal Clerk



BOROUGH OF BOGOTA

375 Larch Avenue, Bogota, NJ 07603

Requisition to Purchase

DEPARTMENT Bond

PURCHASE ORDER #: _____

ACCOUNT NO. 04-2150-55-1578-002

PURCHASE ORDER DATE: _____

DATE 2/6/2023

VENDOR #: 214

SHIP TO: _____

VENDOR NAME: Cliffside Body Corp.

ADDRESS: 130 Broad Ave.

CITY, ST ZIP: Fairview, N.J. 07022

PHONE: 201-945-3970

QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
1		New Plow for New Garbage Truck		\$12,302.32
		Bid # ESCNJ 20/21-55		
		ESCJ Quote Approval Confirmation # BD-510		
		NJ State Approved CO-OP #65 MCESCCPS		
		TOTAL		\$12,302.32

Robert J. Kulis
 Department Head
2/6/2023
 DATE

Edward H. Hynes
 Borough Administrator
2-7-23
 DATE

CLIFFSIDE BODY CORPORATION

130 BROAD AVENUE, FAIRVIEW NJ 07022
 PH: 201-945-3970 FAX: 201-945-7534



DATE: 10/11/22
 QUOTE #: EG101122A-1
 PREPARED BY: ERIC GREENWALD
 CUSTOMER: BOGOTA
 ATTN: GORDON KOHLES
 PHONE: 201-487-1041
 EMAIL: gkohles@bogotaonline.org

BID #ESCNI 20/21-55
NJ STATE APPROVED CO-OP #65MCESCCPS

ESCNI QUOTE APPROVAL CONFIRMATION # BD-510

VEHICLE:

MFG.	PART#	DESCRIPTION	LIST PRICE	DISC.	NET PRICE
MONROE	00043601	36" high x 10' length reversible plow with integral shield MP36R10-ISCT	\$ 11,646.51	10%	\$ 10,481.86
MONROE	00023450i	Monroe plow portion quick hitch MC6000 (Installed)	\$ 1,538.19	10%	\$ 1,384.37
MONROE	05051432	Pair of 36" fluorescent orange flexible markers with brackets (Loose)	\$ 117.88	10%	\$ 106.09
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
FREIGHT					
LABOR					
MONROE	TOTAL	3 HOURS LABOR @ \$110.00/HOUR	\$ 330.00	0%	\$ 330.00
					\$ -
					\$ -
UNLISTED OPTIONS					
					\$ -
					\$ -
			TOTAL PRICE (LIST) \$13,302.58		
			TOTAL FREIGHT \$0.00		
			TOTAL LABOR \$330.00		
			TOTAL UNLISTED OPTIONS \$0.00		
			TOTAL DISCOUNTS -\$1,330.26		
			TOTAL INSTALLED PRICE \$12,302.32		



RESOLUTION # 2023-62

DATE: 02-16-2023

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

AUTHORIZING THE AWARD OF CONTRACT BY STATE CONTRACT 17-FLEET-00819 TO NEW JERSEY FIRE EQUIPMENT COMPANY, FOR THE PURCHASE OF SCBA CYLINDERS IN AN AMOUNT NOT TO EXCEED \$20,020.50

WHEREAS, the Fire Department wishes to purchase SCBA Cylinders for the Scott packs under New Jersey State Contract 17-Fleet-00819, from approved vendor, New Jersey Fire Equipment Company, 119-131 Route 22 East, Green Brook, NJ 08812 and

WHEREAS, the Borough Administrator and Fire Chief have recommended the use of this State Contract in an amount not to exceed \$20,020.50; now

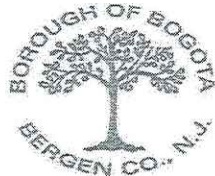
THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the award of a contract for the purchase of SCBA cylinders, to New Jersey Fire Equipment Company, 119-131 Route 22 East, Green Brook, NJ 08812, in an amount not to exceed \$20,020.50

CERTIFICATION OF AVAILABLE FUNDS

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

04-2150-55-1560-007 Fire Equipment NTE \$ 20,020.50

		Amount
Gregory Bock, CFO		2/21/23
		Date



In God We Trust

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

Yenlys Flores-Bolivar, Acting Municipal Clerk



BOROUGH OF BOGOTA

375 Larch Avenue, Bogota, NJ 07603

Requisition to Purchase

DEPARTMENT BOGOTA FIRE

PURCHASE ORDER #: _____

ACCOUNT NO. _____

PURCHASE ORDER DATE: _____

DATE 1/29/23

VENDOR #: 6366
NEW JERSEY FIRE EQUIPMENT CO.

SHIP TO: BOGOTA FIRE
375 LARCH AVE

VENDOR NAME: _____
119-113 ROUTE 22 EAST

BOGOTA, NJ 07603

ADDRESS: _____

CHIEF HORDERN

CITY, ST ZIP: _____

PHONE: 732-968-2121

QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
15	804721-01	SCOTT 4500 PSI CARBON CYLINDER/ VALVE (NOMINAL 30 MINUTE)	\$1,379.70	\$20,695.50
		CREDIT TRADE IN		-\$675.00
		TOTAL		\$20,020.50

 Department Head
1-29-23
 DATE

 Borough Administrator
1-31-23
 DATE



New Jersey Fire Equipment Co.

119-131 Route 22 East
Green Brook, NJ 08812

Quote

Date	Quote #
1/23/23	19200

Name / Address
Borough of Bogota Accounts Payable 375 Larch Avenue Bogota, NJ 07603

Contact:

Phone:

PO #	Terms	Rep	FOB
	Net 30	BV	

Item	Description	Delivery	Qty	Cost	Total
NJSC - Scott	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570				0.00
804721-01	SCOTT 4500 PSI Carbon cylinder/valve (nominal 30 minute)		15	1,379.70	20,695.50
Miscellaneous	NJFE will offer a \$45.00 trade in for each cylinder on a one-for-one basis.		-15	45.00	-675.00

Phone #	E-mail
(732) 968-2121	info@njfe.com

Total	\$20,020.50
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Signature:

James Giunchini



RESOLUTION # 2023-63

DATE: 02-16-2023

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

Community Development Block Grant Application FY 2023

**RESOLUTION FOR MUNICIPALITIES TO CONFIRM
ENDORSEMENT OF
COMMUNITY DEVELOPMENT PROJECTS**



WHEREAS, a Community Development Block Grant application of \$33,000 has been proposed by ADVANCE HOUSING INC. for Bogota Rehab Project in the municipality of Bogota, and

WHEREAS, pursuant to the State Interlocal Services Act, funds may not be spent in a municipality without authorization by the Mayor and Council, and

WHEREAS, the aforesaid project is in the best interest of the people of Bogota, and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CDBG application,



Now, Therefore, Be It Resolved, that the Mayor and Council of Bogota, hereby confirm endorsement of the aforesaid project, and

Be It Further, Resolved that a copy of this resolution shall be sent to the Director of the Bergen County Division of Community Development so that implementation of the aforesaid project may be expedited.

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

A handwritten signature in blue ink, appearing to be "YF", written over a horizontal line.

Yenlys Flores-Bolivard, Acting Municipal Clerk



UNPROGRAMMED FUNDS
BERGEN COUNTY
 Division of Community Development

Community Development Block Grant Application FY 2023

I. APPLICANT

Agency: ADVANCE HOUSING INC.		Executive Director: CAROLYN JAIME	
Grants Contact Name: CAROLYN JAIME		Title: PRESIDENT & CEO	
Address: 64 East Midland Ave. Suite 2	City: Paramus	State: NJ	Zip Code: 07652
Telephone: (201) 498-9140 ext. 209	Email Address: cjaime@advancehousing.org	DUNS #:(Required) 0198117770000	CCR CAGE CODE# 3MWY3
			4/26/2023

II. PROJECT FUNDING

CDBG REQUEST	\$33,000
CDBG PRIOR YEARS	\$156,008
LOCAL FUNDS	
STATE FUNDS (DMHAS)	\$2,352,904
PROGRAM INCOME	
OTHER (HUD) <i>(For CD Use only)</i>	\$1,029,474
AMOUNT AWARDED	\$

III. CDBG ELIGIBILITY

Activity Category	National Objective
<input type="checkbox"/> Acquisition	<input type="checkbox"/> L/M Area Benefit
<input type="checkbox"/> Public Facilities & Improvements / Barrier Free	<input type="checkbox"/> L/M Limited Clientele
<input type="checkbox"/> Public Service	<input type="checkbox"/> L/M Housing
<input checked="" type="checkbox"/> Housing Rehabilitation	<input type="checkbox"/> L/M Jobs
<input type="checkbox"/> New Construction Housing	
<input type="checkbox"/> Planning Administration	
<input type="checkbox"/> Economic Development	

IV. PROJECT INFORMATION

Name of Project: Bogota Rehab Project		
Location of Project: 215 Ridgfield Ave.	City: Bogota	
County: Bergen	State: NJ	Zip Code: 07603

Project Schedule			Housing/Land Acquisition Projects	
	Month	Year		
Plans & Specs Completed	01	2023	Land Area:	Block:
Estimated Bid Date	N/A	2023	Building Area:	Lot:
Estimated Start Up	02	2023	Dwelling Units:	Located in Wetlands
Estimated Completion	04	2023		<input type="checkbox"/> Yes <input type="checkbox"/> No

V. COMPLETION CHECKLIST

	Yes	No	N/A
Application Completed & Certification Signed	X		
Most Recent audit attached *			
Municipal endorsing resolution attached (requests submitted to designated towns)	x		
Job descriptions attached	X		
Pro forma on Operations attached			
Project Location map attached			X
Architect/Engineer Cost Estimates			X

VI. FINANCIAL INFORMATION

Authorized Signatory: <u>Carolyn Jaime</u>
Name of Bank: <u>TD</u>
Address: <u>540 River Street</u> <u>Hackensack, NJ 07601</u>
Account #: <u>4330084974</u>
♦ Please include a copy of your most recent financial audit

VII. PROJECT DESCRIPTION (*Detail use of funding*)

Our property provides housing to 4 all low-income homeless individuals. 4 residents reside at 215 Ridgefield Ave. Bogota. All residents are from Continuum of Care Housing Placement List (COC HPL).

The Bogota home located at 215 Ridgefield Ave needs rehab. siding, replacement of broken and inoperable garage door. In addition, it needs floor rehab in the kitchen and total renovation of the 2 bathrooms. The rehab will not only enhance the appearance of the outside of the property but will also address safety concerns such as: cracked kitchen floor tiles, broken bathroom vanities and not properly functioning bathroom faucets.

VIII. APPLICANT PROFILE

Advance Housing Inc. is dedicated to being a solution to ending homelessness in Bergen County. We believe that every individual deserves “a place to call home” regardless of educational, mental, or social status. For the last 26 years, our agency has been providing stable, safe, and affordable housing for some of our most vulnerable individuals living in our communities. We provide a combination of services which consist of securing stable, affordable housing, supportive counseling, and crisis intervention to adults which include the underserved populations in need such as aging-out and dually diagnosed individuals.

We will stay committed to the highest professional and ethical standards in our interactions with clients and the public. We take positive steps to uphold community

values and standards in all we do and pride in providing clients with the highest quality of supportive housing. We help homeless individuals transition from a shelter to a place they can call home, whether in one of our agencies owned homes or in locating a rental apartment within one of Bergen County's 70 communities.

Our dedicated staff help support individuals as they move on from a life of isolation, vulnerability, and the lack of basic needs being met. This is an enormous challenge in a person's life, an adjustment both physically and emotionally. We offer the opportunity for our clients to voluntarily participate in a comprehensive continuum of services that support their recovery. As an agency, we are committed to empowering our clients to embrace the journey of independence as they adapt to stable housing and reconnection within their community.

Advance Housing is a 501C3 non-profit organization and registered charity in the State of New Jersey. We are fiscally sound with a budget of over \$3.5 million with funding from a variety of sources which include government, grants from foundations, and corporations and individual donors. Our governance standards, prudent financial accountability, and fiscal controls demonstrate that we are effectively managed in providing services. Our Board members include a diverse and dedicated group of community leaders with experience in finance, business healthcare, education, and non-profit administration.

XI. CERTIFICATION OF ELIGIBILITY

1. Number of Low/Moderate Income persons benefiting from Project: 4	3. Percentage of Low/Moderate Income Persons benefiting from Project:100%
Vendor: Information Request PUBLIC WORK PROJECTS ONLY	4. DATA SOURCE:
Income levels of persons benefiting from Project: (Per HUD Section 8 Income Limits)	_____ _____ _____
Number of persons at the following Income levels: 30% <u>4</u> 50% _____ 80% _____ TOTAL: 4 _____	
<i>(Total must equal number of persons declared in #1)</i>	

XII. CERTIFICATION (REQUIRED)

I hereby certify that all information contained herein and attached hereto is accurate to the best of my knowledge.

NAME CAROLYN JAIME _____

TITLE President & CEO _____

Carolyn Jaime CEO _____
Signature

1/31/2023 _____
Date

PAGES 5 & 6 FOR CDBG OFFICE USE ONLY! DO NOT COMPLETE.

ELIGIBILITY VERIFICATION

Activity		Claim (ref. Subpart of Regulations)		Verification
HUD Eligibility Review Reg. #	Description (Type of activity) HUD Matrix Code	HUD National Objective Reg.#	Amount Funded (\$)	Description (Clientele project will served) (CHECK ONE)
				<input type="checkbox"/> <i>Limited Clientele</i>
				<input type="checkbox"/> <i>Area Benefit</i>
				1. Number in L/M Universe:
				2. Number of L/M Persons :
				3. Percentage- L/M Persons:

Indicate how the number and the % of the L/M were verified, or any other type of verification:

Census Tract	Block Group	LOW/MODERATE %

Sources of Verification:

PERFORMANCE OUTCOME MEASUREMENT

OBJECTIVES (check one)

1. <input type="checkbox"/> Suitable Living Environment	2. <input type="checkbox"/> Decent Affordable Housing	3. <input type="checkbox"/> Creating Economic Opportunities
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OUTCOMES (check one)

1. <input type="checkbox"/> Accessibility/Availability	2. <input type="checkbox"/> Affordability	3. <input type="checkbox"/> Sustainability/Livability Promoting Livable/Viable communities
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CHOOSE PROGRAM ACTIVITY (check one)

<input type="checkbox"/> Acquisition (01)	<input type="checkbox"/> Youth Services (05D)
<input type="checkbox"/> Public Facilities & Improvements (03)	<input type="checkbox"/> Transportation Services (05E)
<input type="checkbox"/> Senior Centers (03A)	<input type="checkbox"/> Battered & Abused Spouses (05G)
<input type="checkbox"/> Handicapped Centers (03B)	<input type="checkbox"/> Tenant /Landlord Counseling (05K)
<input type="checkbox"/> Homeless Facilities (03C)	<input type="checkbox"/> Child Care Services (05L)
<input type="checkbox"/> Youth Centers (03D)	<input type="checkbox"/> Health Services (05M)
<input type="checkbox"/> Neighborhood Facilities (03E)	<input type="checkbox"/> Mental Health Services (05O)
<input type="checkbox"/> Parks, Recreational Facilities (03F)	<input type="checkbox"/> ED Direct Financial Assistance for Profits (18A)
<input type="checkbox"/> Parking Facilities (03G)	<input type="checkbox"/> ED Technical (18B) Assistance
<input type="checkbox"/> Flood Drain Improvements (03I)	<input type="checkbox"/> General Program Administration (21A)
<input type="checkbox"/> Water/Sewer Improvements (03J)	HOUSING ACTIVITIES
<input type="checkbox"/> Street Improvements (03K)	<input type="checkbox"/> Rental Housing Subsidies (05S)
<input type="checkbox"/> Sidewalks (03L)	<input type="checkbox"/> Security Deposits (05T)
<input type="checkbox"/> Child Care Centers (03M)	<input type="checkbox"/> Construction of Housing (12)
<input type="checkbox"/> Tree Planting (03N)	<input type="checkbox"/> Direct Homeownership Assistance (13)
<input type="checkbox"/> Fire Station Equipment (03O)	<input type="checkbox"/> Rehab-Single-Unit Residential (14A)
<input type="checkbox"/> Health Facilities (03P)	<input type="checkbox"/> Rehab-Multi-Unit Residential (14B)
<input type="checkbox"/> Operating Cost at Homeless/AIDS patients Program (03T)	<input type="checkbox"/> Public Housing Modernization (14C)
<input type="checkbox"/> Public Services (05)	<input type="checkbox"/> Fair Housing Activities (21D)
<input type="checkbox"/> Senior Services (05A)	<input type="checkbox"/> HOME Security Deposits (21G)
<input type="checkbox"/> Handicapped Services (05B)	<input type="checkbox"/> HOME CHDO Operating Expenses (21I)

PROJECT LEVEL ACCOMPLISHMENTS

Accomplishment Type (check one)	Proposed Accomplishments	Actual Accomplishments
<input type="checkbox"/> PERSONS		
<input type="checkbox"/> HOUSEHOLDS		
<input type="checkbox"/> BUSINESSES		
<input type="checkbox"/> ORGANIZATIONS		
<input type="checkbox"/> HOUSING UNITS		
<input type="checkbox"/> PUBLIC FACILITIES		
<input type="checkbox"/> JOBS		
<input type="checkbox"/> COMMUNITIES / NEIGHBORHOODS		
PREPARED BY:	DATE:	REVIEWED BY:



RESOLUTION # 2023-65

DATE: 2-16-2023

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

Approving Renewal Proposal for Grant Consulting Services - Millennium Strategies

WHEREAS, it is important for Bogota to obtain grants from all possible sources to improve the Borough's financial position, reduce possible tax increases, and move projects forwarded; and

WHEREAS, the services of a professional grant consultant are essential as well, in order to research other available grants on the Borough's behalf and apply for often time-consuming and more complex federal and non-profit grants; and

WHEREAS, Millennium Strategies is offering its services at the same rate as the previous grant writer which is \$36,000 for the year at \$3,000 a month.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota appoint Millennium Strategies as Grant Writer for the Borough of Bogota for the year 2023.

BE IT FURTHER RESOLVED, that this appointment was awarded via a non-fair and open contract and the Borough shall require all the necessary paperwork to be provided, from the vendor.

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

Yenlys Flores-Bolivard, Acting Municipal Clerk



RESOLUTION # 2023-66

DATE: 2-16-2023

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

**RESOLUTION AUTHORIZING EMERGENCY CONTRACT
TO REPLACE 12 INCH SANITARY MAIN ON FAIRVIEW AVENUE**

WHEREAS, an emergency affecting the health, safety and welfare of the general public arose with respect to a severely back-pitched 12 inch sanitary sewer main on Fairview Avenue; and

WHEREAS, the Borough Engineer evaluated the situation and was of the opinion that the extent of the damage requires necessary emergency repairs to prevent backup of sewage into residents homes; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-6 authorizes the awarding of emergency purchases and contracts, without public advertising for bids and bidding therefore, when an emergency effecting health, safety or welfare requires the immediate delivery of the articles or the performance of the services; and

WHEREAS, the cost of the necessary construction equipment, materials and labor to replace the 12 inch sanitary main at \$65,500.00; and the costs associated with engineering support and construction inspection from Neglia Group is estimated at \$7,500.00 to \$10,000.00 for total estimated emergency costs not to exceed \$75,500.00; and

WHEREAS, an emergency affecting health, safety or welfare required the immediate action or the performance of the services; and

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

1. The Borough Engineer is hereby authorized to secure the necessary labor and material and to proceed with the replacement of the 12 inch sanitary main on Fairview Avenue; and
2. The Chief Financial Officer is hereby authorized to appropriate a total amount not to exceed \$75,500.00 for the replacement of the 12 inch sanitary main on Fairview Avenue



- and engineering support and construction inspection on an emergency basis as described above; and
3. The Mayor and Borough Clerk are hereby authorized and directed to execute a contract and/or payment to Neglia Group, 34 Park Avenue, Lyndhurst, N.J. 07071 in the amount not to exceed \$10,000.00 to provide engineering support and construction inspection on an emergency basis as described above; and
 4. This Contract is awarded without public bidding on an emergency basis in accordance with N.J.S.A. 40A:11-6 of the Local Public Contracts Law because the severely back-pitched 12 inch sanitary main on Fairview Avenue had a severe adverse impact on the health, safety and welfare of general public.

Dated: 5/11/2023

Certified: [Signature]
Treasurer

Dated: _____
Approved: [Signature]
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 2-16-23.

Dated: _____
[Signature]
Clerk



RESOLUTION # 2023-67

DATE: 2-16-2023

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

Hire one SLEO 3 for one of the Bogota Schools – Angelo Forese

WHEREAS, the New Jersey Legislature had adopted N.J.S. A. 40A:14-146.10-11 which allows for the appointment of Class Three special law Enforcement Officers (hereinafter "SLEO IIIs") who are authorized to provide security at public schools both when school is in session and when the schools are occupied by students or their teachers, and

WHEREAS, the Borough of Bogota and the Bogota Board of Education executed an inter-local Service Agreement to hire four SLEO IIIs, in conjunction with the Bogota Police Department, for the four public schools in Bogota as per Resolution **2023-67**; and

WHEREAS, the SLEOIII position was advertised resulting in interviews conducted by Police Chief Maye, Police Captain Piterski, and School Superintendent Kennedy; and

WHEREAS, Police Chief Maye presented the following individual as the best qualified candidate for the position of SLEO III in Bogota:

Angelo Forese
239 76th Street
North Bergen, NJ 07047

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota agree to extend a conditional offer of employment to Fidel Valdes as a SLEO III to serve the Borough when school is in session in accordance with the fully executed inter-local Service Agreement.

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


 Yenlys Flores-Bolivard, Acting Municipal Clerk

R E S O L U T I O N

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



Meeting Date : 2-16-2023

PC23-03 Payment of Claims

DATE February 14, 23

MOTION Carpenter

SECOND Granquist

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	805,931.49
Total fund 04 General Capital Fund	5,775.97
Total fund 13 Recreation Trust Fund	12,856.94
Total fund 16 ACCUTRACK ACCOUNT	126.00
Total fund 18 Animal Control Trust Fund	91.20
Total fund 19 COAH	200.00
GRAND TOTAL:	824,981.60

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1102-000			Appropriation Control Mayor & Council - O/E Other		
230181	02/06/23	TROPHY KING, INC	INV# 22810; 9X12	95.00	02/14/23
Total for		Appropriation Control Mayor & Council - O/E		95.00	
Department Total:		Appropriation Control Mayor & Council - O/E		95.00	
01-2010-20-1202-000			Appropriation Control Municipal Clerk - O/E Other		
230099	01/20/23	LITHOTONE CO.	INV# 1324; BUSINESS CARDS	40.00	02/14/23
230078	01/17/23	MGL PRINTING SOLUTIONS	PROP# 21957; MINUTE BOOK &	461.00	02/14/23
230081	01/17/23	NEW JERSEY REGISTRAR'S	INV# 10217; MEMBERSHIP	50.00	02/14/23
230079	01/17/23	NJLM	2023 MEMBERSHIP DUES	757.00	02/14/23
230173	02/02/23	TROPHY KING, INC	INV# 22763; COUNCIL/ZONING	45.00	02/14/23
Total for		Appropriation Control Municipal Clerk - O/E		1,353.00	
Department Total:		Appropriation Control Municipal Clerk - O/E		1,353.00	
01-2010-20-1302-000			Appropriation Control Financial Administration - O/E		
230157	01/31/23	MGL PRINTING SOLUTIONS	194767; 1099 FORMS	138.00	02/14/23
Total for		Appropriation Control Financial Administration		138.00	
01-2010-20-1302-002			Appropriation Control Financial Administration - O/E		
230223	02/06/23	ACTION DATA SERVICES	DEMAND DEBIT - 02/06/2023	546.99	02/06/23
Total for		Appropriation Control Financial Administration		546.99	
Department Total:		Appropriation Control Financial Administration		684.99	
01-2010-20-1402-001			Appropriation Control Data Processing - O/E		
230224	02/14/23	T&G INDUSTRIES INC.	3771799; COPY CHARGES; 12/22	378.20	02/14/23
230206	02/08/23	TRI-STATE TECHNICAL	INV# 40111, 41000, 41002	1,884.00	02/14/23
Total for		Appropriation Control Data Processing - O/E		2,262.20	
01-2010-20-1402-002			Appropriation Control Data Processing - O/E Copy Machine		
230059	01/17/23	DE LAGE LANDEN	FEB '22 FIREHOUSE COPIER	95.00	02/14/23
Total for		Appropriation Control Data Processing - O/E		95.00	
Department Total:		Appropriation Control Data Processing - O/E		2,357.20	
01-2010-20-1552-001			Appropriation Control Legal Services - O/E Retainer -		
230145	01/30/23	BOGGIA & BOGGIA, LLC	FEBRUARY 2023 RETAINER	6,500.00	02/14/23
Total for		Appropriation Control Legal Services - O/E		6,500.00	
01-2010-20-1552-002			Appropriation Control Legal Services - O/E Other Matters		
230233	02/14/23	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 1/31/2023	4,494.00	02/14/23
Total for		Appropriation Control Legal Services - O/E		4,494.00	
Department Total:		Appropriation Control Legal Services - O/E		10,994.00	
01-2010-21-1802-001			Appropriation Control Planning/Zoning Board - O/E		
230140	01/30/23	NEW JERSEY PLANNING	INV# 082023067; 2023 ANNUAL	370.00	02/14/23
230177	02/02/23	NEW JERSEY PLANNING	INV# 082023068; NEW MEMBER	170.00	02/14/23
Total for		Appropriation Control Planning/Zoning Board -		540.00	
Department Total:		Appropriation Control Planning/Zoning Board -		540.00	
01-2010-23-2202-092			Appropriation Control Group Insurance - O/E Medical		
230195	02/07/23	SHBP - STATE PENSIONS EE	HEALTH BENEFITS FEBRUARY	75,136.59	02/07/23
Total for		Appropriation Control Group Insurance - O/E		75,136.59	

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total:		Appropriation Control Group Insurance - O/E		75,136.59	
<hr/>					
01-2010-25-2402-002		Appropriation Control Police - O/E Equipment Maintenance			
230191	02/07/23	CAREER DEVELOPMENT	PTC CERT HUMANE TRAINING	389.00	02/14/23
Total for		Appropriation Control Police - O/E Equipment		389.00	
01-2010-25-2402-003		Appropriation Control Police - O/E Office Supplies			
230164	02/01/23	APEX COPY & PRINT, LLC	EMERGENCY PLACARDS; 2023,	170.00	02/14/23
Total for		Appropriation Control Police - O/E Office		170.00	
01-2010-25-2402-004		Appropriation Control Police - O/E Computer / IT			
230005	01/17/23	BERGEN COUNTY	2023 MARS MAINTENANCE FEE	8,000.00	02/14/23
230124	01/26/23	HECTOR LIRIANO	INV# 48-1122100; REIMBUR FOR	534.00	02/14/23
230206	02/08/23	TRI-STATE TECHNICAL	INV# 40111, 41000, 41002	2,300.00	02/14/23
Total for		Appropriation Control Police - O/E Computer /		10,834.00	
01-2010-25-2402-007		Appropriation Control Police - O/E Vehicle Maintenance			
230125	01/26/23	TOM'S SERVICE CENTER	INV# 28416, 28507, 28522,	1,484.79	02/14/23
Total for		Appropriation Control Police - O/E Vehicle		1,484.79	
01-2010-25-2402-008		Appropriation Control Police - O/E Special Services			
230127	01/26/23	INST.FOR FORENSIC	INV# 18003; APP PSYCH EVAL	450.00	02/14/23
Total for		Appropriation Control Police - O/E Special		450.00	
Department Total:		Appropriation Control Police - O/E		13,327.79	
<hr/>					
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
230171	02/02/23	ALEX BREUSS	REIMBURSEMENT FOR CALL	204.72	02/14/23
230172	02/02/23	ALEX BREUSS	REIMBURSEMENT B-CAR	112.86	02/14/23
230076	01/17/23	PENGUIN MANAGEMENT,	INV# 72272; EDISPATCH SERV	1,500.00	02/14/23
Total for		Appropriation Control Fire - O/E Other		1,817.58	
Department Total:		Appropriation Control Fire - O/E		1,817.58	
<hr/>					
01-2010-25-2602-001		Appropriation Control Rescue Squad - O/E Other Expenses			
230241	02/14/23	REBECCA YOULA	REIMBURSEMENT FOR CAP FOR	2,650.00	02/14/23
Total for		Appropriation Control Rescue Squad - O/E Other		2,650.00	
Department Total:		Appropriation Control Rescue Squad - O/E		2,650.00	
<hr/>					
01-2010-26-2902-003		Appropriation Control DPW - O/E Vehicle Repairs &			
230225	02/14/23	PEIRCE EAGLE	1827278; NOZZLES FOR SEWER	3,395.83	02/14/23
230161	01/31/23	SANITATION EQUIPMENT,	INV# 61067; TRUCK B17 HYDR	136.15	02/14/23
230160	01/31/23	TIMMERMAN EQUIPMENT	INV# 0228321-IN; NEW REAR	2,790.53	02/14/23
230186	02/07/23	TIMMERMAN EQUIPMENT	INV# 0228353-IN;	151.86	02/14/23
Total for		Appropriation Control DPW - O/E Vehicle		6,474.37	
01-2010-26-2902-004		Appropriation Control DPW - O/E Uniform Allowance			
230228	02/14/23	THE BIG AD-VANTAGE,	249; DPW UNIFORMS	5,474.00	02/14/23
Total for		Appropriation Control DPW - O/E Uniform		5,474.00	
01-2010-26-2902-008		Appropriation Control DPW - O/E Tools & Equipment			
230185	02/07/23	AGL WELDING SUPPLY CO,	INV# 0010097319; JAN RENTAL	55.92	02/14/23
230205	02/08/23	GOOSETOWN	INV# 152196; RADIO CONTRACT	69.98	02/14/23
230159	01/31/23	HOME DEPOT CREDIT	INV# 7524598; TOOLS FOR DPW	255.59	02/14/23
230194	02/07/23	SUPERIOR DISTRIBUTORS	INV# 230340113; RAGS	185.20	02/14/23

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control DPW - O/E Tools &		566.69	
Department Total:		<u>Appropriation Control DPW - O/E</u>		<u>12,515.06</u>	
<hr/>					
01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
230193	02/07/23	HARDWOOD TREE SERVICE	INV# 367040 & 3686331	2,325.00	02/14/23
Total for		Appropriation Control Shade Tree - O/E Other		2,325.00	
Department Total:		<u>Appropriation Control Shade Tree - O/E</u>		<u>2,325.00</u>	
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01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
230196	02/07/23	SUBURBAN DISPOSAL INC	2023 GARBAGE COLLECTION -	48,333.33	02/14/23
Total for		Appropriation Control Solid Waste Collection -		48,333.33	
Department Total:		<u>Appropriation Control Solid Waste Collection -</u>		<u>48,333.33</u>	
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01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
230212	02/10/23	BRAEN STONE	INV# 162431; WINTER TOP	329.00	02/14/23
230184	02/07/23	CARRATURA CONSTRUCTION	INV# 3034; REPAIR EMS/RESC	6,400.00	02/14/23
230187	02/07/23	COOPER ELECTRIC	INV# S036694186.008; SRV	457.70	02/14/23
230189	02/07/23	HOME DEPOT CREDIT	SUPPLIES FOR POLICE PROC	900.05	02/14/23
230192	02/07/23	QUALITY COOLING CORP	INV# 2023-089; OUTLET REPAIR	325.00	02/14/23
230188	02/07/23	SIGN A RAMA, USA	INV# 72995; MULT SIGNS FOR	1,380.00	02/14/23
230201	02/08/23	TRAFFIC SAFETY &	INV# 232081; STOP SIGNS/NO	1,330.00	02/14/23
230213	02/10/23	TRAFFIC SAFETY &	INV# 232125 & 232129	705.00	02/14/23
Total for		Appropriation Control Buildings & Grounds -		11,826.75	
Department Total:		<u>Appropriation Control Buildings & Grounds -</u>		<u>11,826.75</u>	
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01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					
230176	02/02/23	MANI VISION, INC.	SENIOR MEETING LUNCH IN	384.00	02/14/23
Total for		Appropriation Control Seniors - O/E		384.00	
Department Total:		<u>Appropriation Control Seniors - O/E</u>		<u>384.00</u>	
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01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
230163	02/01/23	COSTCO BUSINESS CENTER	BORO HALL BREAK ROOM	296.95	02/14/23
230183	02/06/23	INSERRA SUPERMARKETS	INV# 01340452031; BREAK ROOM	7.96	02/14/23
230117	01/25/23	LFSH LITTLE LEAGUE	SPRING 2023 LITTLE LEAGUE	2,500.00	02/14/23
230202	02/08/23	TOM'S SERVICE CENTER	INV# 28346; VAN - BREAK	38.16	02/14/23
Total for		Appropriation Control Recreation Services -		2,843.07	
<hr/>					
01-2010-28-3702-002 Appropriation Control Recreation Services - O/E Senior					
230204	02/08/23	INSERRA SUPERMARKETS	INV# 01340232862; SR MEETING	109.70	02/14/23
230203	02/08/23	JAMES MOORE	REIMBURSEMENT FOR DUNKIN' SR	25.58	02/14/23
Total for		Appropriation Control Recreation Services -		135.28	
Department Total:		<u>Appropriation Control Recreation Services -</u>		<u>2,978.35</u>	
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01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
230229	02/14/23	PSE&G	2ND FLOOR 31 FAIRVIEW	14.20	02/14/23
230175	02/02/23	PSE&G	JAN 2023 2ND FLOOR 31	208.07	02/02/23
Total for		Appropriation Control Electricity #6504224218		222.27	
Department Total:		<u>Appropriation Control Electricity</u>		<u>222.27</u>	
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01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG					

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230230	02/14/23	OPTIMUM	FEBRUARY 2023 CABLE/ISP	173.44	02/14/23
Total for		Appropriation Control Telephone	CABLEVISION -	173.44	
01-2010-31-4402-014		Appropriation Control Telephone	CABLE TV & ISP - FD CO#1		
230230	02/14/23	OPTIMUM	FEBRUARY 2023 CABLE/ISP	143.46	02/14/23
Total for		Appropriation Control Telephone	CABLE TV & ISP	143.46	
01-2010-31-4402-016		Appropriation Control Telephone	07870-061598-01-0		
230230	02/14/23	OPTIMUM	FEBRUARY 2023 CABLE/ISP	237.08	02/14/23
Total for		Appropriation Control Telephone		237.08	
01-2010-31-4402-017		Appropriation Control Telephone	CABLE TV & ISP - OEM		
230230	02/14/23	OPTIMUM	FEBRUARY 2023 CABLE/ISP	82.87	02/14/23
Total for		Appropriation Control Telephone	CABLE TV & ISP	82.87	
01-2010-31-4402-018		Appropriation Control Telephone	CABLE TV & ISP - SQUAD		
230230	02/14/23	OPTIMUM	FEBRUARY 2023 CABLE/ISP	99.89	02/14/23
Total for		Appropriation Control Telephone	CABLE TV & ISP	99.89	
01-2010-31-4402-020		Appropriation Control Telephone	CABLE TV & ISP - BORO		
230230	02/14/23	OPTIMUM	FEBRUARY 2023 CABLE/ISP	223.44	02/14/23
Total for		Appropriation Control Telephone	CABLE TV & ISP	223.44	
01-2010-31-4402-021		Appropriation Control Telephone	07870-495094-01-4		
230230	02/14/23	OPTIMUM	FEBRUARY 2023 CABLE/ISP	274.32	02/14/23
Total for		Appropriation Control Telephone		274.32	
01-2010-31-4402-028		Appropriation Control Telephone	OPTIMUM - 31 FAIRVIEW		
230230	02/14/23	OPTIMUM	FEBRUARY 2023 CABLE/ISP	677.46	02/14/23
Total for		Appropriation Control Telephone	OPTIMUM - 31	677.46	
Department Total:		Appropriation Control Telephone		1,911.96	
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01-2010-31-4602-001		Appropriation Control Gasoline	DPW		
230179	02/02/23	VILLAGE OF RIDGEFIELD	JANUARY 2023 FUEL CHARGES	3,227.31	02/14/23
Total for		Appropriation Control Gasoline	DPW	3,227.31	
01-2010-31-4602-002		Appropriation Control Gasoline	Police		
230179	02/02/23	VILLAGE OF RIDGEFIELD	JANUARY 2023 FUEL CHARGES	2,003.12	02/14/23
Total for		Appropriation Control Gasoline	Police	2,003.12	
01-2010-31-4602-003		Appropriation Control Gasoline	Recreation		
230179	02/02/23	VILLAGE OF RIDGEFIELD	JANUARY 2023 FUEL CHARGES	51.79	02/14/23
Total for		Appropriation Control Gasoline	Recreation	51.79	
01-2010-31-4602-004		Appropriation Control Gasoline	Rescue		
230179	02/02/23	VILLAGE OF RIDGEFIELD	JANUARY 2023 FUEL CHARGES	61.23	02/14/23
Total for		Appropriation Control Gasoline	Rescue	61.23	
01-2010-31-4602-005		Appropriation Control Gasoline	Fire Department		
230179	02/02/23	VILLAGE OF RIDGEFIELD	JANUARY 2023 FUEL CHARGES	802.71	02/14/23
Total for		Appropriation Control Gasoline	Fire Department	802.71	
01-2010-31-4602-006		Appropriation Control Gasoline	Surcharge		
230179	02/02/23	VILLAGE OF RIDGEFIELD	JANUARY 2023 FUEL CHARGES	921.92	02/14/23
Total for		Appropriation Control Gasoline	Surcharge	921.92	
Department Total:		Appropriation Control Gasoline		7,068.08	

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01-2010-32-4652-002			Appropriation Control Solid Waste Disposal Miscellaneous		
	230226 02/14/23	ATLANTIC COAST FIBERS INV121220; MIXED COMMODITIES		3,035.44	02/14/23
	Total for	Appropriation Control Solid Waste Disposal		3,035.44	
	Department Total:	Appropriation Control Solid Waste Disposal		3,035.44	
01-2010-42-4902-001			Appropriation Control Municipal Court - O/E Little Ferry		
	230167 02/02/23	BOROUGH OF LITTLE INV# 2023-08; COURT SERVICES		22,215.75	02/14/23
	Total for	Appropriation Control Municipal Court - O/E		22,215.75	
	Department Total:	Appropriation Control Municipal Court - O/E		22,215.75	
01-2030-20-1202-000			APPROPRIATION RESERVES Municipal Clerk - O/E Other		
	221685 12/30/22	DELL INC. QT# 3000140774313.1; DELL		1,110.77	02/14/23
	Total for	APPROPRIATION RESERVES Municipal Clerk - O/E		1,110.77	
	Department Total:	APPROPRIATION RESERVES Municipal Clerk - O/E		1,110.77	
01-2030-20-1402-001			APPROPRIATION RESERVES Data Processing - O/E		
	230224 02/14/23	T&G INDUSTRIES INC. 3771799; COPY CHARGES; 12/22		378.20	02/14/23
	Total for	APPROPRIATION RESERVES Data Processing - O/E		378.20	
	Department Total:	APPROPRIATION RESERVES Data Processing - O/E		378.20	
01-2030-25-2402-001			APPROPRIATION RESERVES Police - O/E Communications		
	221656 12/27/22	STANDARD FUSEE 30 MINUTE FLARES		768.00	02/14/23
	Total for	APPROPRIATION RESERVES Police - O/E		768.00	
01-2030-25-2402-002			APPROPRIATION RESERVES Police - O/E Equipment		
	221657 12/27/22	AMERICAN AED QT# QU019124;		2,105.00	02/14/23
	Total for	APPROPRIATION RESERVES Police - O/E Equipment		2,105.00	
01-2030-25-2402-007			APPROPRIATION RESERVES Police - O/E Vehicle Maintenance		
	221632 12/22/22	TOM'S SERVICE CENTER INV# 28634 & 28666		1,126.10	02/14/23
	Total for	APPROPRIATION RESERVES Police - O/E Vehicle		1,126.10	
	Department Total:	APPROPRIATION RESERVES Police - O/E		3,999.10	
01-2030-28-3703-001			APPROPRIATION RESERVES Celebration of Public Events		
	221519 12/01/22	INSERRA SUPERMARKETS INV# 01340280382; TREE		144.96	02/14/23
	Total for	APPROPRIATION RESERVES Celebration of Public		144.96	
	Department Total:	APPROPRIATION RESERVES Celebration of Public		144.96	
01-2080-55-0000-000			County Taxes Payable County Taxes Payable		
	230221 02/14/23	COUNTY OF BERGEN, 1ST QTR 2023 COUNTY TAXES		555,109.00	02/14/23
	Total for	County Taxes Payable County Taxes Payable		555,109.00	
	Department Total:	County Taxes Payable County Taxes Payable		555,109.00	
01-2110-55-0000-000			County Open Space Tax Payable County Open Space Tax		
	230222 02/14/23	COUNTY OPEN SPACE 1ST QTR 2023 COUNTY OPEN		22,924.00	02/14/23
	Total for	County Open Space Tax Payable County Open		22,924.00	
	Department Total:	County Open Space Tax Payable County Open		22,924.00	
01-2800- - -			RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD		
	230168 02/02/23	MERCHANT SERVICE FEES DEMAND DEBIT - 02/02/2023		493.32	02/02/23
	Total for	RESERVE FOR CREDIT CARD FEES RESERVE FOR		493.32	
	Department Total:	RESERVE FOR CREDIT CARD FEES RESERVE FOR		493.32	

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04-2150-55-1560-003		Improvment Authorizations 1560 - Var. Cap. Impvts			
230200	02/08/23	CARRATURA CONSTRUCTIONINV# 3040; BOGOTA SIDEWALK		1,000.00	02/14/23
Total for		Improvment Authorizations 1560 - Var. Cap.		1,000.00	
04-2150-55-1560-006		Improvment Authorizations 1560 - Var. Cap. Impvts Police			
230126	01/26/23	WITMER PUBLIC SAFETY QUOTE# QUO67590; EXFIL		0.00	02/14/23
230126	01/26/23	WITMER PUBLIC SAFETY QUOTE# QUO67590; EXFIL		4,775.97	02/14/23
Total for		Improvment Authorizations 1560 - Var. Cap.		4,775.97	
Department Total:		Improvment Authorizations 1560 - Var. Cap.		5,775.97	
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13-2860-00-0000-000		Basketball			
230209	02/09/23	LEO JONES	BASKETBALL CLINIC	7,360.00	02/14/23
Total for		Basketball		7,360.00	
Department Total:		Basketball		7,360.00	
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13-3010- - -		Karate			
230216	02/10/23	LARRY BARR	WINTER KARATE (10 WEEKS/19	1,860.00	02/14/23
Total for		Karate		1,860.00	
Department Total:		Karate		1,860.00	
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13-3020- - -		Soccer			
230182	02/06/23	TERRANCE SAVILL	SOCCER COACHING	500.00	02/14/23
230215	02/10/23	TERRANCE SAVILL	REIMBURSEMENT FOR SOCCER	136.94	02/14/23
Total for		Soccer		636.94	
Department Total:		Soccer		636.94	
<hr/>					
13-3030- - -		Tennis			
230217	02/10/23	ANTHONY CAPPOLA	INDOOR TENNIS COACH PAYMENT	3,000.00	02/14/23
Total for		Tennis		3,000.00	
Department Total:		Tennis		3,000.00	
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16-2000-22-0014-		ACCUTRACK ACCOUNT THOR RIVER ROAD LLC			
221189	09/29/22	COSTA ENGINEERING	INV# 21689; THOR RIVER ROAD	-525.00	02/09/23
221189	09/29/22	COSTA ENGINEERING	INV# 21689; THOR RIVER ROAD	525.00	02/09/23
Total for		ACCUTRACK ACCOUNT THOR RIVER ROAD LLC		0.00	
Department Total:		ACCUTRACK ACCOUNT		0.00	
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16-2000-22-0015-		ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES (REDEVELOP			
230233	02/14/23	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 1/31/2023	126.00	02/14/23
Total for		ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES		126.00	
Department Total:		ACCUTRACK ACCOUNT		126.00	
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16-2000-22-0016-		ACCUTRACK ACCOUNT WENESCO BOGOTA REALTY, LLC			
221191	09/29/22	COSTA ENGINEERING	INV# 21687; WENESCO	-2,250.00	02/09/23
221191	09/29/22	COSTA ENGINEERING	INV# 21687; WENESCO	0.00	02/09/23
221191	09/29/22	COSTA ENGINEERING	INV# 21687; WENESCO	0.00	02/09/23
221191	09/29/22	COSTA ENGINEERING	INV# 21687; WENESCO	2,250.00	02/09/23
Total for		ACCUTRACK ACCOUNT WENESCO BOGOTA REALTY, LLC		0.00	
Department Total:		ACCUTRACK ACCOUNT		0.00	
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16-2000-22-0017-		ACCUTRACK ACCOUNT 285 ORCHARD, LLC			

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221190	09/29/22	COSTA ENGINEERING	INV# 21693; 285 ORCHARD	-1,575.00	02/09/23
221190	09/29/22	COSTA ENGINEERING	INV# 21693; 285 ORCHARD	1,575.00	02/09/23
Total for		ACCUTRACK ACCOUNT	285 ORCHARD, LLC	0.00	
Department Total:		ACCUTRACK ACCOUNT		0.00	
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18-2860-56-8520-001 Due State of NJ Due State of NJ					
230211	02/10/23	NJ Dept of Health	DOG REPORT JANUARY 2023	91.20	02/14/23
Total for		Due State of NJ	Due State of NJ	91.20	
Department Total:		Due State of NJ	Due State of NJ	91.20	
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19-2000- - - RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS					
230010	01/17/23	PIAZZA & ASSOCIATES,	FEBRUARY 2023 MONTHLY	200.00	02/14/23
Total for		RESERVE FOR EXPENDITURES INTEREST ON		200.00	
Department Total:		RESERVE FOR EXPENDITURES INTEREST ON		200.00	