



In God We Trust

Minutes
May 4, 2023
Open Session
7:00pm

BOROUGH OF BOGOTA
Mayor and Council Work Session Meeting

Meeting of the Borough of Bogota Mayor and Council meeting held on this date May 4, 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.

Mayor Kelemen announced the passing of Richard O'Connor and OEM Director Robert Foster's mother

Discussion

Enterprise Fleet Management

Borough Administrator Hynes- described the problems that Bogota is having obtaining police cars. Ford has closed orders for new cars until 2025, and most other departments are moving to the Dodge Durango. Enterprise Fleet Management can get new police cars within six months.

Council President Carpenter- said that other towns using Enterprise Fleet Management have many more police cars than Bogota does and questioned where the funds would come from in the budget.

Councilwoman Murphy- said the engaging with Enterprise Fleet Management would only work if DPW vehicles were included, and DPW does not have a need for any vehicles.

Police Chief Maye- said the total cost to purchase a police edition Ford Explorer or Dodge Durango is about \$70,000 with all the required police equipment.

The subject was tabled to the next meeting.

Recreation

Councilwoman Murphy- recently held a meeting to discuss what will be included in the new recreation center. She requested a resolution authorizing a site study by Neglia Engineering, depending on whether Costa Engineering had already completed one, which would cost \$9,930. She said that moving back to the original site makes compliance with Green Acres rules easier, but there will be soil issues regardless. She shared that the concept building would not be classified as a shelter, because there were additional requirements and costs for building for that kind of structure. She described the various options to include in the new recreation center, and stated that the building would contain a multi-purpose room that would be the same size as a full-sized basketball court, and could therefore be used as a gym. She said that municipalities are not bound by the same zoning and parking requirements that regular land use applications are.

Councilwoman Murphy made a motion to authorize a site study by Neglia Engineering, pending confirmation that Costa Engineering had not completed one, at a cost of \$9,930, which was seconded by Council President Carpenter. All Councilmembers present voted yes.

Hire DPW Employee

Borough Administrator Hynes- requested authorization to hire two new DPW employees at the next Council meeting.

Hire Recreation Employee

Borough Administrator Hynes- relayed the request from the Recreation Director to hire two part time employees at a rate of \$15 per hour for not more than 15 hours per week. The employees would be year-round and do tasks such as passing out jerseys and taking attendance at recreation program. He will prepare a memo in advance of the next Council meeting.

Utility Company Escrow Fees

Borough Attorney Betesh- shared that Bogota has an ordinance requiring utility companies to put up a yearly bond of \$20,000 to cover their various road projects in town for the year. He has heard complaints from residents about the quality of the road work. The requirement has not been enforced, as there is no current bond on file with the Borough. PSEG is meeting with the

Borough about a natural gas infrastructure improvement project, and the Mr. Betesh will talk with the Building Department about requiring the bond as part of the project.

Ordinance of Prohibition of Short-Term Rental Units

Borough Attorney Betesh- said that the proposed ordinance will effectively prohibit Airbnb’s from the Borough. Borough staff has noticed an increase in this practice in the town, and several other towns have enacted similar ordinances to prevent the negative impacts associated with these rentals. The ordinance will not apply to houseguests, it will only apply when rent is charged for a period of less than 30 days.

Resolutions

Consent Agenda

2023-107 The Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“County Trust Fund”) (Sensitive time/ Requested by Neglia)

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

Resolution to be Voted on Separately

PC23-08 Payment of Claims

Councilwoman Murphy made a motion to approve PC23-08, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

Approvals

Minutes Regular Meeting April 20, 2023

Councilman McHale made a motion to approve the Regular Meeting Minutes of April 20, 2023, which was seconded by Council President Carpenter. All Councilmembers present voted yes.

Approval of Fire Fighter David Phiffer to join the Bogota Fire Department

Councilman McHale made a motion to approve the Fire Fighter David Phiffer joining the Bogota Fire Department Latina, which was seconded by Council President Carpenter. All Councilmembers present voted yes.

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

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

Carmel Birney- said that the budget for recreation is \$34,000 for all the programs, it should be increased with the building of a new recreation center. She also said that the Recreation Committee should have discussed the hiring of new recreation employees instead of going straight to the Council. She indicated that there should have already been a site study completed for the recreation center in the past. She was required to fill out a financial disclosure form serving on the Recreation Committee and feels it should not be required for volunteers who do not have power over finances.

Rebecca Youla- gave the Recreation Department alternate suggestions to pursue instead of hiring employees and is unhappy that it did not come before the Recreation Committee. She requested that a representative of the Recreation Committee participate in the meetings about the new recreation center.

Jorge Nunez- wants to know how the renting of police cars will impact the taxpayers and requests an explanation of the proposal in layman's terms. He agrees that a member of the Recreation Committee should participate in meetings planning the new recreation center. He is confident that Costa Engineering completed a site survey of the recreation center in the past.

Mike Connors – Congratulated Councilwoman Murphy for the effort of getting the Recreation Center moving, however he suggested the idea of going out for Bid again at the old site while the current project still in place.

Lisa Kohles- Said that she would like to know what is the different between the New Recreation Center and the old one.

Willy Ortiz- asked about the cost differential between leasing and buying police cars. He also asked for schedule for the Fairview Ave improvements. He thanked the Council for the sewer system repairs and said the street did not flood with the recent rains.

Council Present Carpenter made a motion to close citizen remarks, which was seconded by Councilman Robbins. The motion passed on a voice vote.

Borough Attorney Betesh- spoke about rules governing who must complete financial disclosure forms.

Council President Carpenter- said that to lease 4 vehicles would be unreasonably per month and if the Borough pursues this option, it should be budget neutral.

Councilwoman Murphy made a motion to adjourn the meeting, which was seconded by Councilman Mitchell. The motion passed with a voice vote.

Resolution Added:

2023-108

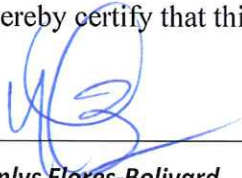
Authorize a site study by Neglia Engineering, pending confirmation that Costa Engineering had not completed one, at a cost of \$9,930

Adjournment

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

9:30 P.M

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



Yenlys Flores-Bolivard



RESOLUTION # 2023-107

DATE: 5-4-2023

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)						

TRUST FUND APPLICATION

MUNICIPAL ENDORSING RESOLUTION

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“County Trust Fund”), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and,

WHEREAS, the Borough of Bogota desires to further the public interest by obtaining a matching grant of \$562,800.00 (\$281,000.00 to be provided by the County and \$281,000.00 to be matched by the Borough of Bogota) from the County Trust Fund to fund the following project: **Olsen Park Baseball/Softball Field Improvement Upgrades**; and,

WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing body/board received held the required Public Hearing to receive public comments on the proposed park improvements in the application on May 4, 2023; and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project and ensure its completion on or about the project contract expiration date.

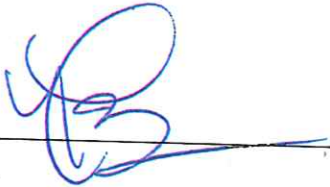


NOW, THEREFORE, BE IT RESOLVED by the Borough of Bogota Mayor and Council:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of May 12, 2023, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Borough of Bogota Mayor and Council has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the Borough of Bogota Mayor and Council is committed to providing a dollar for dollar cash match for the project; and
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That the Borough of Bogota Mayor and Council agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall take effect immediately.

Certified as a true copy of the Resolution adopted by the Council

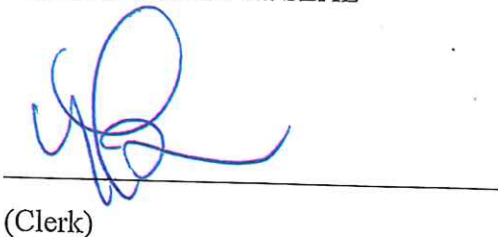
On this 4th day of May, 2023



Clerk

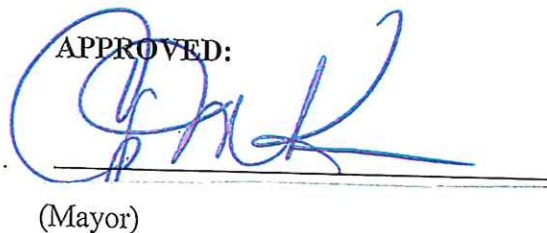
My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL



(Clerk)

APPROVED:



(Mayor)



RESOLUTION # 2023-108

DATE:5-4-2023

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)						

**AUTHORIZE AGREEMENT FOR PROFESSIONAL SERVICES
FOR SITE STUDY FOR RECREATION CENTER**

WHEREAS, Neglia Engineering Associates has provided the Borough with an Agreement for Professional Services for the Boundary and Topographic Survey for Tax Block 64.01, Lot 1 for the Bogota Recreation Center; and

WHEREAS, the Agreement for Professional Services includes a lump sum cost of \$9,930.00 representing Surveying Costs and a material basis cost of \$150.00 representing Estimated Reimbursable Expenses; and

WHEREAS, the CFO has certified that these funds have been appropriately budgeted for; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute the agreement of services for the Boundary and Topographic Survey for Tax Block 64.01, Lot 1 for the Bogota Recreation Center for Neglia Engineering Associates, 34 Park Avenue, Lyndhurst, New Jersey.

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



PC23-08 Payment of Claims
Meeting: 5-4-23

DATE May 03, 23

MOTION Murphy

SECOND Robbins

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	2,095,029.11
Total fund 04 General Capital Fund	121,497.40
Total fund 13 Recreation Trust Fund	6,680.76
Total fund 14 Trust Fund	12,412.50
GRAND TOTAL:	2,235,619.77

Yenlys Flores-Bolivard, Acting Borough Clerk

Bills List**BOROUGH OF BOGOTA**

05/03/23 08:46:47 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-1614-	-	-	I/F - Other Trust I/F - Other Trust		
230542	04/25/23	BOROUGH OF BOGOTA	TO CLEAR INTERFUND	1,000.00	04/25/23
Total for		I/F - Other Trust	I/F - Other Trust	1,000.00	
Department Total:		I/F - Other Trust	I/F - Other Trust	1,000.00	
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01-2010-20-1001-000	Appropriation Control General Administration - S&W				
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	5,308.33	04/26/23
Total for		Appropriation Control General Administration -		5,308.33	
Department Total:		Appropriation Control General Administration -		5,308.33	
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01-2010-20-1002-001	Appropriation Control General Administration - O/E Water				
230543	04/25/23	AQUA CHILL PARSIPPANY INV# 87923;	APRIL 2023 WATER	146.00	05/02/23
Total for		Appropriation Control General Administration -		146.00	
Department Total:		Appropriation Control General Administration -		146.00	
<hr/>					
01-2010-20-1010-001	Appropriation Control Grantsperson - O/E Other Expenses				
230258	02/21/23	MILLENNIUM STRATEGIES	APRIL 2023 GRANT WRITING	3,000.00	05/02/23
Total for		Appropriation Control Grantsperson - O/E Other		3,000.00	
Department Total:		Appropriation Control Grantsperson - O/E		3,000.00	
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01-2010-20-1101-000	Appropriation Control Mayor & Council - S&W Salary &				
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	759.07	04/26/23
Total for		Appropriation Control Mayor & Council - S&W		759.07	
Department Total:		Appropriation Control Mayor & Council - S&W		759.07	
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01-2010-20-1201-000	Appropriation Control Municipal Clerk - S&W Salary &				
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	6,272.29	04/26/23
Total for		Appropriation Control Municipal Clerk - S&W		6,272.29	
Department Total:		Appropriation Control Municipal Clerk - S&W		6,272.29	
<hr/>					
01-2010-20-1202-000	Appropriation Control Municipal Clerk - O/E Other				
230547	04/26/23	LAURA CASTELLANO	APRIL CLERK HELP (10 HOURS)	250.00	05/02/23
230532	04/24/23	MAZZWAY PHOTOS	INV# 2023-004; POST ORD	150.00	05/02/23
230523	04/20/23	MID-BERGEN REGIONAL	HEALTH OFFICER 1ST QUARTER	8,900.00	05/02/23
230584	05/01/23	SAS TRAINING &	AS100-SURVIVING ACTIVE	-180.00	05/02/23
230584	05/01/23	SAS TRAINING &	AS100-SURVIVING ACTIVE	0.00	05/02/23
230584	05/01/23	SAS TRAINING &	AS100-SURVIVING ACTIVE	180.00	05/02/23
230584	05/01/23	SAS TRAINING &	AS100-SURVIVING ACTIVE	180.00	05/02/23
230584	05/01/23	SAS TRAINING &	AS100-SURVIVING ACTIVE	-180.00	05/02/23
230584	05/01/23	SAS TRAINING &	AS100-SURVIVING ACTIVE	0.00	05/02/23
230584	05/01/23	SAS TRAINING &	AS100-SURVIVING ACTIVE	180.00	05/02/23
Total for		Appropriation Control Municipal Clerk - O/E		9,480.00	
Department Total:		Appropriation Control Municipal Clerk - O/E		9,480.00	
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01-2010-20-1301-000	Appropriation Control Financial Administration - S&W				
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	747.91	04/26/23
Total for		Appropriation Control Financial Administration		747.91	
Department Total:		Appropriation Control Financial Administration		747.91	
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01-2010-20-1302-000	Appropriation Control Financial Administration - O/E				

Bills List**BOROUGH OF BOGOTA**

05/03/23 08:46:48 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
230579	05/01/23	BATTAGLIA ASSOCIATES, INV# BO-2023-04; APRIL '23		10,500.00	05/02/23
Total for		Appropriation Control Financial Administration		10,500.00	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
230589	04/24/23	ACTION DATA SERVICES DEMAND DEBIT - 04/24/2023		381.53	04/24/23
Total for		Appropriation Control Financial Administration		381.53	
Department Total:		Appropriation Control Financial Administration		10,881.53	
01-2010-20-1352-000 Appropriation Control Audit Services - O/E Other					
230509	04/18/23	LERCH, VINCI & BLISS, 39354; PROF SRVCS; AFS &		6,010.00	05/02/23
Total for		Appropriation Control Audit Services - O/E		6,010.00	
Department Total:		Appropriation Control Audit Services - O/E		6,010.00	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
230559	04/27/23	GREAT AMERICAN 33876153; POSTAGE MACHINE		152.00	05/02/23
230315	03/06/23	T&G INDUSTRIES INC. APRIL COPY/PRINTER CONTRACT		735.00	05/02/23
230541	04/25/23	TRI-STATE TECHNICAL INV# 33957 & 33993; BORO AND		152.00	05/02/23
Total for		Appropriation Control Data Processing - O/E		1,039.00	
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
230059	01/17/23	DE LAGE LANDEN MAY FIREHOUSE COPIER LEASE		95.00	05/02/23
Total for		Appropriation Control Data Processing - O/E		95.00	
Department Total:		Appropriation Control Data Processing - O/E		1,134.00	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
230585	04/26/23	BOROUGH OF BOGOTA 2023-04-28 PR		442.17	04/26/23
Total for		Appropriation Control Revenue Administration -		442.17	
Department Total:		Appropriation Control Revenue Administration -		442.17	
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
230579	05/01/23	BATTAGLIA ASSOCIATES, INV# BO-2023-04; APRIL '23		6,800.00	05/02/23
Total for		Appropriation Control Revenue Administration -		6,800.00	
Department Total:		Appropriation Control Revenue Administration -		6,800.00	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
230585	04/26/23	BOROUGH OF BOGOTA 2023-04-28 PR		706.74	04/26/23
Total for		Appropriation Control Tax Assessment - S&W		706.74	
Department Total:		Appropriation Control Tax Assessment - S&W		706.74	
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
230585	04/26/23	BOROUGH OF BOGOTA 2023-04-28 PR		110.41	04/26/23
Total for		Appropriation Control Planning/Zoning Board -		110.41	
Department Total:		Appropriation Control Planning/Zoning Board -		110.41	
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
230585	04/26/23	BOROUGH OF BOGOTA 2023-04-28 PR		5,208.33	04/26/23
Total for		Appropriation Control Construction Code - S&W		5,208.33	
Department Total:		Appropriation Control Construction Code - S&W		5,208.33	
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
230585	04/26/23	BOROUGH OF BOGOTA 2023-04-28 PR		1,390.26	04/26/23
Total for		Appropriation Control Property Maintenance -		1,390.26	

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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 Property Maintenance -		1,390.26	
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01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&D					
230592	05/02/23	RELIANCE STANDARD LIFEMAY 2023	EMPLOYEE INSURANCE	-306.96	05/02/23
230592	05/02/23	RELIANCE STANDARD LIFEMAY 2023	EMPLOYEE INSURANCE	0.00	05/02/23
230592	05/02/23	RELIANCE STANDARD LIFEMAY 2023	EMPLOYEE INSURANCE	306.96	05/02/23
230592	05/02/23	RELIANCE STANDARD LIFEMAY 2023	EMPLOYEE INSURANCE	306.96	05/02/23
Total for		Appropriation Control Group Insurance - O/E		306.96	
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01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical					
230590	05/02/23	SHBP - STATE PENSIONS EE HEALTH BENEFITS MAY 2023		79,896.95	05/02/23
Total for		Appropriation Control Group Insurance - O/E		79,896.95	
Department Total:		Appropriation Control Group Insurance - O/E		80,203.91	
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01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	75,984.55	04/26/23
Total for		Appropriation Control Police - S&W Regular		75,984.55	
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01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	13,190.18	04/26/23
Total for		Appropriation Control Police - S&W Overtime		13,190.18	
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01-2010-25-2401-005 Appropriation Control Police - S&W School Security					
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	4,480.00	04/26/23
Total for		Appropriation Control Police - S&W School		4,480.00	
Department Total:		Appropriation Control Police - S&W		93,654.73	
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01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance					
230528	04/21/23	COMPUTER SQUARE INC	TICKETS SERVED FOR	2,254.50	05/02/23
230556	04/26/23	DRAGER INC.	INV# 5951503657; ALCOTEST	179.00	05/02/23
230555	04/26/23	LEXIS NEXIS RISK	INV# 20230131P; 2023	3,992.40	05/02/23
Total for		Appropriation Control Police - O/E Equipment		6,425.90	
<hr/>					
01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies					
230362	03/15/23	STAPLES ADVANTAGE	VARIOUS POLICE INVOICES	1,064.58	05/02/23
Total for		Appropriation Control Police - O/E Office		1,064.58	
<hr/>					
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
230541	04/25/23	TRI-STATE TECHNICAL	INV# 33957 & 33993; BORO AND	176.00	05/02/23
Total for		Appropriation Control Police - O/E Computer /		176.00	
<hr/>					
01-2010-25-2402-005 Appropriation Control Police - O/E Firearms / Ammo					
230197	02/07/23	EDGE-WORKS	EST# 3097; RTI-H-MAR MOLLE	206.42	05/02/23
230550	04/26/23	NEW MILFORD POLICE	FIREARM RANGE FEE '23 4/18,	400.00	05/02/23
230548	04/26/23	NORTH ARLINGTON P.D.	FIREARM RANGE FEE '23 2/7,	400.00	05/02/23
Total for		Appropriation Control Police - O/E Firearms /		1,006.42	
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01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
230549	04/26/23	J&L HAND CAR WASH	CAR WASH FOR BORO VEHICLES	790.00	05/02/23
230496	04/12/23	ROBBINS & FRANKE INC	TIRES FOR PATROL CARS	1,588.42	05/02/23
230554	04/26/23	TOM'S SERVICE CENTER	INV# 28097, 28126, 28128,	329.03	05/02/23
Total for		Appropriation Control Police - O/E Vehicle		2,707.45	
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01-2010-25-2402-008 Appropriation Control Police - O/E Special Services					

Bills List**BOROUGH OF BOGOTA**

05/03/23 08:46:48 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
230363	03/15/23	HOLY NAME MEDICAL	PHYSICAL EXAM FOR SLEO A.	172.00	05/02/23
230364	03/15/23	HOLY NAME MEDICAL	PHYSICAL EXAM FOR SLEO F.	172.00	05/02/23
Total for		Appropriation Control Police - O/E Special		344.00	
Department Total:		Appropriation Control Police - O/E		11,724.35	
<hr/>					
01-2010-25-2411-000 Appropriation Control Police Clerical - S&W Salary &					
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	520.20	04/26/23
Total for		Appropriation Control Police Clerical - S&W		520.20	
Department Total:		Appropriation Control Police Clerical - S&W		520.20	
<hr/>					
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	3,692.97	04/26/23
Total for		Appropriation Control Crossing Guards - S&W		3,692.97	
Department Total:		Appropriation Control Crossing Guards - S&W		3,692.97	
<hr/>					
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	7,906.91	04/26/23
Total for		Appropriation Control Police Dispatching/911 -		7,906.91	
Department Total:		Appropriation Control Police Dispatching/911 -		7,906.91	
<hr/>					
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
230529	04/21/23	ALEX BREUSS	REIMBURSEMENT FOR ON BOARD	154.60	05/02/23
230451	03/30/23	BOGOTA FIRE DEPT	REIMBURSE FOR TRAINING EQUIP	1,369.94	05/02/23
230365	03/15/23	MUNICIPAL EQUIPMENT	QUOTE# EST7291; VEH CABINET	4,308.50	05/02/23
Total for		Appropriation Control Fire - O/E Other		5,833.04	
Department Total:		Appropriation Control Fire - O/E		5,833.04	
<hr/>					
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	1,652.90	04/26/23
Total for		Appropriation Control Uniform Fire Safety -		1,652.90	
Department Total:		Appropriation Control Uniform Fire Safety -		1,652.90	
<hr/>					
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	30,034.18	04/26/23
Total for		Appropriation Control DPW - S&W Regular		30,034.18	
<hr/>					
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	714.98	04/26/23
Total for		Appropriation Control DPW - S&W Overtime		714.98	
Department Total:		Appropriation Control DPW - S&W		30,749.16	
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01-2010-26-2902-001 Appropriation Control DPW - O/E Snow Removal					
230518	04/20/23	46 TRUCK REPAIR INC.	WO# 000058726; DMNT/MNT 4	140.00	05/02/23
Total for		Appropriation Control DPW - O/E Snow Removal		140.00	
<hr/>					
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
230522	04/20/23	46 TRUCK REPAIR INC.	WO# 000058766; FAN HUB & TOW	6,299.48	05/02/23
Total for		Appropriation Control DPW - O/E Vehicle		6,299.48	
Department Total:		Appropriation Control DPW - O/E		6,439.48	
<hr/>					
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	154.42	04/26/23

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Total for		Appropriation Control Shade Tree - S&W Salary		154.42	
Department Total:		<u>Appropriation Control Shade Tree - S&W</u>		<u>154.42</u>	
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01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
230482	04/04/23	CAMPBELL FIRE	243- 74, 77, 78, 80, 81, 82,	1,160.95	05/02/23
230593	05/02/23	CARRATURA CONSTRUCTION	INV# 3087; SHOT BLASTED	1,200.00	05/02/23
230563	04/27/23	COOPER PEST SOLUTIONS	INV# 1882499 & 1882500	113.95	05/02/23
230519	04/20/23	HOME DEPOT CREDIT	VARIOUS INVOICES	898.43	05/02/23
230562	04/27/23	RAPID PUMP & METER	INV# RIRI43511; QUARTERLY	450.00	05/02/23
Total for		Appropriation Control Buildings & Grounds -		3,823.33	
Department Total:		<u>Appropriation Control Buildings & Grounds -</u>		<u>3,823.33</u>	
<hr/>					
01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	887.50	04/26/23
Total for		Appropriation Control Seniors - S&W Salaries &		887.50	
Department Total:		<u>Appropriation Control Seniors - S&W</u>		<u>887.50</u>	
<hr/>					
01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					
230463	04/03/23	INSERRA SUPERMARKETS	INV# 01340780775 &	89.42	05/02/23
Total for		Appropriation Control Seniors - O/E		89.42	
Department Total:		<u>Appropriation Control Seniors - O/E</u>		<u>89.42</u>	
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01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	2,083.33	04/26/23
Total for		Appropriation Control Recreation Services -		2,083.33	
<hr/>					
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W					
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	97.50	04/26/23
Total for		Appropriation Control Recreation Services -		97.50	
Department Total:		<u>Appropriation Control Recreation Services -</u>		<u>2,180.83</u>	
<hr/>					
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
230563	04/27/23	COOPER PEST SOLUTIONS	INV# 1882499 & 1882500	54.59	05/02/23
230558	04/26/23	INSERRA SUPERMARKETS	INV# 01340392619; ADMIN	74.88	05/02/23
230330	03/07/23	SAL STAMILLA	APRIL FIELD MAINTENANCE	130.00	05/02/23
230525	04/21/23	SAL STAMILLA	FIELD PAINT	370.63	05/02/23
230527	04/21/23	UNITED SITE SERVICES	INV# 0006711754; PORTA	368.90	05/02/23
Total for		Appropriation Control Recreation Services -		999.00	
<hr/>					
01-2010-28-3702-002 Appropriation Control Recreation Services - O/E Senior					
230530	04/24/23	INSERRA SUPERMARKETS	INV# 01340287997; SR MEETING	50.88	05/02/23
Total for		Appropriation Control Recreation Services -		50.88	
Department Total:		<u>Appropriation Control Recreation Services -</u>		<u>1,049.88</u>	
<hr/>					
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	9,498.82	04/26/23
Total for		Appropriation Control Free Public Library -		9,498.82	
Department Total:		<u>Appropriation Control Free Public Library -</u>		<u>9,498.82</u>	
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01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
230581	05/01/23	PSE&G	APRIL 2023 GAS & ELECTRIC	16,908.51	05/02/23

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230539	04/25/23	WOODRUFF ENERGY	MARCH-APRIL NATURAL GAS	63.44	05/02/23
Total for		Appropriation Control Electricity #6504224218		16,971.95	
Department Total:		Appropriation Control Electricity		16,971.95	
<hr/>					
01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
230540	04/25/23	BULLSEYE TELECOM, INC	APRIL-MAY 2023 PHONE CHARGES	407.72	05/02/23
Total for		Appropriation Control Telephone SPECTROTEL		407.72	
<hr/>					
01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main					
230578	05/01/23	VERIZON	ACCOUNT# 156-604-037-0001-07	289.00	05/02/23
Total for		Appropriation Control Telephone Verizon - Main		289.00	
<hr/>					
01-2010-31-4402-025 Appropriation Control Telephone CABLEVISION - WEATHER					
230537	04/25/23	OPTIMUM	APRIL 2023 CABLE/ISP CHARGES	119.94	04/25/23
Total for		Appropriation Control Telephone CABLEVISION -		119.94	
Department Total:		Appropriation Control Telephone		816.66	
<hr/>					
01-2010-31-4452-000 Appropriation Control Water Miscellaneous					
230536	04/25/23	VEOLIA WATER NEW	APRIL MIDTOWN BRIDGE RD	61.27	04/25/23
Total for		Appropriation Control Water Miscellaneous		61.27	
Department Total:		Appropriation Control Water		61.27	
<hr/>					
01-2010-31-4602-001 Appropriation Control Gasoline DPW					
230594	05/02/23	VILLAGE OF RIDGEFIELD	APRIL 2023 FUEL CHARGES	3,147.54	05/02/23
Total for		Appropriation Control Gasoline DPW		3,147.54	
<hr/>					
01-2010-31-4602-002 Appropriation Control Gasoline Police					
230594	05/02/23	VILLAGE OF RIDGEFIELD	APRIL 2023 FUEL CHARGES	2,328.00	05/02/23
Total for		Appropriation Control Gasoline Police		2,328.00	
<hr/>					
01-2010-31-4602-003 Appropriation Control Gasoline Recreation					
230594	05/02/23	VILLAGE OF RIDGEFIELD	APRIL 2023 FUEL CHARGES	91.05	05/02/23
Total for		Appropriation Control Gasoline Recreation		91.05	
<hr/>					
01-2010-31-4602-004 Appropriation Control Gasoline Rescue					
230594	05/02/23	VILLAGE OF RIDGEFIELD	APRIL 2023 FUEL CHARGES	131.73	05/02/23
Total for		Appropriation Control Gasoline Rescue		131.73	
<hr/>					
01-2010-31-4602-005 Appropriation Control Gasoline Fire Department					
230594	05/02/23	VILLAGE OF RIDGEFIELD	APRIL 2023 FUEL CHARGES	626.91	05/02/23
Total for		Appropriation Control Gasoline Fire Department		626.91	
<hr/>					
01-2010-31-4602-006 Appropriation Control Gasoline Surcharge					
230594	05/02/23	VILLAGE OF RIDGEFIELD	APRIL 2023 FUEL CHARGES	0.00	05/02/23
230594	05/02/23	VILLAGE OF RIDGEFIELD	APRIL 2023 FUEL CHARGES	948.78	05/02/23
Total for		Appropriation Control Gasoline Surcharge		948.78	
Department Total:		Appropriation Control Gasoline		7,274.01	
<hr/>					
01-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10					
230538	04/25/23	BCUA [SEWER CHARGES]	INV# 2184; MARCH '23 SOLID	25,564.79	05/02/23
Total for		Appropriation Control Solid Waste Disposal		25,564.79	
<hr/>					
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
230520	04/20/23	ENVIRONMENTAL RENEWAL,INV#	322695, 322547, 322718	1,000.50	05/02/23
Total for		Appropriation Control Solid Waste Disposal		1,000.50	

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<u>Department Total:</u>		<u>Appropriation Control Solid Waste Disposal</u>		<u>26,565.29</u>	
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01-2010-36-4722-000	Appropriation Control Social Security System				
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	0.00	04/26/23
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	7,591.37	04/26/23
<u>Total for</u>		<u>Appropriation Control Social Security System</u>		<u>7,591.37</u>	
<u>Department Total:</u>		<u>Appropriation Control Social Security System</u>		<u>7,591.37</u>	
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01-2010-42-4901-000	Appropriation Control Municipal Court - S&W				
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	1,341.81	04/26/23
<u>Total for</u>		<u>Appropriation Control Municipal Court - S&W</u>		<u>1,341.81</u>	
<u>Department Total:</u>		<u>Appropriation Control Municipal Court - S&W</u>		<u>1,341.81</u>	
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01-2010-45-9202-003	Appropriation Control Serial Bond - Principal 2012 12-01				
230587	05/01/23	DEPOSITORY TRUST	2023 BOND PRINCIPAL DUE	300,000.00	05/01/23
<u>Total for</u>		<u>Appropriation Control Serial Bond - Principal</u>		<u>300,000.00</u>	
<u>Department Total:</u>		<u>Appropriation Control Serial Bond - Principal</u>		<u>300,000.00</u>	
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01-2010-45-9302-003	Appropriation Control Serial Bond - Interest 2012 12-01				
230588	05/01/23	DEPOSITORY TRUST	2023 BOND INTEREST DUE	63,937.50	05/01/23
<u>Total for</u>		<u>Appropriation Control Serial Bond - Interest</u>		<u>63,937.50</u>	
<u>Department Total:</u>		<u>Appropriation Control Serial Bond - Interest</u>		<u>63,937.50</u>	
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01-2030-25-2402-002	APPROPRIATION RESERVES Police - O/E Equipment				
221598	12/15/22	ESS, INC.	VOID	0.00	04/25/23
<u>Total for</u>		<u>APPROPRIATION RESERVES Police - O/E Equipment</u>		<u>0.00</u>	
01-2030-25-2402-007	APPROPRIATION RESERVES Police - O/E Vehicle Maintenance				
220776	06/22/22	J&L HAND CAR WASH	CAR WASH FOR BORO VEHICLES	270.00	05/02/23
<u>Total for</u>		<u>APPROPRIATION RESERVES Police - O/E Vehicle</u>		<u>270.00</u>	
<u>Department Total:</u>		<u>APPROPRIATION RESERVES Police - O/E</u>		<u>270.00</u>	
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01-2070-55-0000-000	Local School Taxes Payable Local School Taxes Payable				
230591	05/02/23	BOGOTA BOARD OF	MAY 2023 SCHOOL TAXES	1,348,607.17	05/02/23
<u>Total for</u>		<u>Local School Taxes Payable Local School Taxes</u>		<u>1,348,607.17</u>	
<u>Department Total:</u>		<u>Local School Taxes Payable Local School Taxes</u>		<u>1,348,607.17</u>	
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01-2710-55-0000-002	Due State of NJ Due State of NJ DCA Training Fees				
230513	04/12/23	N.J. DEPT OF COMM	1ST QTR 2023 STATE PERMIT	1,517.00	05/02/23
<u>Total for</u>		<u>Due State of NJ Due State of NJ DCA Training</u>		<u>1,517.00</u>	
<u>Department Total:</u>		<u>Due State of NJ Due State of NJ</u>		<u>1,517.00</u>	
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01-2800- - -	RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD				
230586	05/02/23	MERCHANT SERVICE FEES DEMAND DEBIT - 05/02/2023		421.63	05/02/23
<u>Total for</u>		<u>RESERVE FOR CREDIT CARD FEES RESERVE FOR</u>		<u>421.63</u>	
<u>Department Total:</u>		<u>RESERVE FOR CREDIT CARD FEES RESERVE FOR</u>		<u>421.63</u>	
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01-G300-02-8000-	APPROPRIATED GRANTS BOGOTA COMMUNITY GARDEN GRANT				
230535	04/25/23	CHRISTINE DEFAZIO	PAINT FOR GARDEN SHED	194.56	05/02/23
<u>Total for</u>		<u>APPROPRIATED GRANTS BOGOTA COMMUNITY GARDEN</u>		<u>194.56</u>	
<u>Department Total:</u>		<u>APPROPRIATED GRANTS BOGOTA COMMUNITY GARDEN</u>		<u>194.56</u>	
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04-2150-55-1560-002	Improvment Authorizations 1560 - Var. Cap. Impvts Public				

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230488	04/05/23	CARRATURA CONSTRUCTION	NEW WALL AT BROAD ST.	25,200.00	05/02/23
Total for		Improvment Authorizations 1560 - Var. Cap.		25,200.00	
04-2150-55-1560-008 Improvment Authorizations 1560 - Var. Cap. Impvts Fire					
230534	04/25/23	DELL INC.	COMPUTERS & EQUIPMENT FOR	30,797.40	05/02/23
Total for		Improvment Authorizations 1560 - Var. Cap.		30,797.40	
Department Total:		Improvment Authorizations 1560 - Var. Cap.		55,997.40	
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04-2150-55-1567-001 Improvment Authorizations 1567 - Road & Sanitary Sewer					
230565	04/28/23	MONTANA CONSTRUCTION	EMERGENCY SEWER MAIN	41,472.72	05/02/23
Total for		Improvment Authorizations 1567 - Road &		41,472.72	
Department Total:		Improvment Authorizations 1567 - Road &		41,472.72	
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04-2150-55-1578-005 Improvment Authorizations 1578 - Var. Cap. Impvts Roads					
230565	04/28/23	MONTANA CONSTRUCTION	EMERGENCY SEWER MAIN	24,027.28	05/02/23
Total for		Improvment Authorizations 1578 - Var. Cap.		24,027.28	
Department Total:		Improvment Authorizations 1578 - Var. Cap.		24,027.28	
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13-2990-00-0000-000 General					
230524	04/21/23	YAJAHIRA ALMENGO	REFUND OUT OF TOWN FEE	20.00	05/02/23
230545	04/25/23	YAJAHIRA ALMENGO	REFUND - STEM CLASS	90.00	05/02/23
Total for		General		110.00	
Department Total:		General		110.00	
<hr/>					
13-3010- - - Karate					
230582	05/01/23	LARRY BARR	SPRING KARATE INSTRUCTOR (2,400.00	05/02/23
Total for		Karate		2,400.00	
Department Total:		Karate		2,400.00	
<hr/>					
13-3020- - - Soccer					
230495	04/12/23	BSN SPORTS	ORDER# 306886146A; SOCCER	188.71	05/02/23
230503	04/17/23	MICHAEL SELTZER	QUOTE# BOGPR-4; YOUTH SOCCER	541.05	05/02/23
230526	04/21/23	MICHAEL SELTZER	QT# BOGPR-5a; SOCCER LEAGUE	3,441.00	05/02/23
Total for		Soccer		4,170.76	
Department Total:		Soccer		4,170.76	
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14-0005-00-0005-062 Outside Police Employment Fees					
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	0.00	04/26/23
230585	04/26/23	BOROUGH OF BOGOTA	2023-04-28 PR	12,412.50	04/26/23
Total for		Outside Police Employment Fees		12,412.50	
Department Total:		Outside Police Employment Fees		12,412.50	