



*In God We Trust*

Minutes  
Open Session

December 15, 2022  
7:30pm

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

**Meeting of the Borough of Bogota Mayor and Council meeting held on this date December 15, 2022 in the Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M**

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

**Roll Call** Mayor Kelemen- Present  
Councilwoman Carpenter- Present  
Councilman Connors- Present 7:37pm  
Councilwoman Fede- Present  
Councilwoman Granquist- Present  
Council President Murphy- Present  
Councilman Robbins- Present

**Mayor Kelemen** led the Pledge of Allegiance.

Also attending were Borough Administrator Hynes, Borough Attorney Betesh, Acting Borough Clerk Flores-Bolivard, Deputy Clerk Melissa Baque, and Jason Menzella from Neglia Engineering

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

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

**Lisa Kohles-** asked about the resolution authorizing an employment contract with Captain Pitterski

**Willie Ortiz-** spoke about speeding on Fairview Ave and suggested prohibiting making a left onto Palisade Ave from Fairview Ave. He asked about his property tax bill relief and stop signs in town.

**Michelle Rupar-** said that that the meeting between Bogota and Ridgefield Park should have been open to the public.

**Motion to close citizen's remarks**

**Borough Attorney Betesh-** said that Mr. Ortiz should speak with the tax assessor about property tax issue. He also said that the resolution allows the Borough to sign an employment contract with Captain Piterski, which had expired at the end of 2021.

**Borough Administrator Hynes-** said that the IT project is ongoing and the contracting is wiring borough facilities. He also said that the new hybrid meeting system will be up and running soon.

**Presentation- Fairview Ave Smoke Test**

**Jason Menzella-** reported on the outcome of the smoke test in the Fairview Ave sewer. Smoke was coming out of catch basins, in houses, and out of the road. The smoke test did not reveal any illegal connections, but did find cracks in the pipe joints, loose sewer caps, and sagging. They will be undertaking a project to fix the sagged pipe, which will cost about \$65,000. It will cost \$300,000 to line the pipe.

**Council President Murphy** motioned to open citizen remarks limited to the Fairview Ave smoke test, which was seconded by Councilwoman Carpenter. The motion passed with a voice vote.

**Willie Ortiz-** asked whether the project will prevent sewer backups and flooding in the house, and about the grant application. He said that the project will not prevent flooding that washes over the sewer manhole. He asked about a check valve on the sewer of his property.

**Council President Murphy** motioned to close citizen remarks limited to the Fairview Ave smoke test, which was seconded by Councilwoman Carpenter. The motion passed with a voice vote.

**Jason Menzella-**said that he is working on the grant. He also shared that the smoke test and construction projects are on the sanitary sewer, not the stormwater system.

**Councilman Connors-** said that the town putting in a check valve was discussed but not promised. It is the homeowner's responsibility and he felt that they should have used their tax reduction or insurance money to purchase a check valve. He said the town is doing everything it can to fix the issue and noted the prior actions taken and funds spent.

**Councilwoman Carpenter-**said that town is still pursuing the storm sewer grant and DOT. There have been delays, but it is a top priority of the Borough.

**Mayor Kelemen-** reiterated that the town is doing everything it can and is not giving up. He spoke about the intensive catch basin cleaning and ongoing dialogue with DOT.

## **Discussion Court Shared Service Agreement**

**Borough Administrator Hynes-** summarized the state of the negotiations with Little Ferry about the shared service agreement. After a dialogue, Little Ferry did not lower the price of either the one-judge option or the two-judge option; the two-judge option is more expensive.

**Councilwoman Carpenter** motioned to authorize the administrator to pursue the one-judge option, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

## **Consent Agenda**

022-182 Resolution authorizing cancelation of outstanding checks

2022-183 Budget Transfer

2022-184 Uniform Shared Services Agreement -Mid-Bergen

2022-185 Provide Towing and Wrecker Services

2022-186 Uniform Shared Services Agreement: Maintenance and Repair of Vehicles 2023 (Paramus & Bogota)

2022-187 Municipal Endorsing Resolution for Children's Aid and Family Services

2022-188 Hire One SLEO 3 for one of the Bogota Schools

2022-189 Authorizing the Tax Collector to cancel Small Balances

2022-190 Service Agreement for a certified Recycling Professional (CRP) to prepare the Annual Recycling Tonnage Report

**Councilwoman Carpenter** motioned to approve the consent agenda, which was seconded by Councilwoman Granquist. All Councilmembers present voted yes.

## **Resolution to be Voted on Separately**

PC22-20 Payment of Claims

**Councilman Carpenter** made a motion to approve PC22-20 which was seconded by Councilwoman Granquist. All Councilmembers present voted yes, except for Councilwoman Fede – recused as to Tom's Service

2022-191 Resolution Authorizing the Employment Agreement between the Borough of Bogota and captain Robert Piterski

**Councilwoman Granquist** made a motion to approve 2022-191 which was seconded by Councilman Connors. Councilmembers Connors, Fede, Granquist, and Robbins voted yes. Council President Murphy and Councilwoman Carpenter voted no.

## **Approvals**

Minutes 12/1/2022

**Council President Murphy** motioned to approve the minutes, which was seconded by Councilwoman Carpenter. All Councilmembers present voted yes, except for Councilman Connors, who was absent from the 12/1/2022 meeting

Closed Session Minutes 12/1/2022

**Council President Murphy** motioned to approve the closed session minutes, which was seconded by Councilwoman Carpenter. All Councilmembers present voted yes, except for Councilman Connors, who was absent from the 12/1/2022 meeting

## **2<sup>nd</sup> Citizen Remarks**

**Council President Murphy** motioned to open the 2<sup>nd</sup> Citizen Remarks, which was seconded by Councilwoman Carpenter. The motion passed on a voice vote.

**Lisa Kohles-** spoke about the resolution authorizing the employment agreement with Captain Piferski.

**Willie Ortiz-** spoke about a petition on social media about overnight parking.

**Councilwoman Carpenter** motioned to close the 2<sup>nd</sup> Citizen Remarks, which was seconded by Councilwoman Granquist. The motion passed on a voice vote.

## **Reports**

**Mayor Kelemen-** reported that there were 19 reported Covid cases in Bogota last week. He congratulated the Recreation Director on the successful tree light. He thanked the DPW for making the town look great for the holidays. The Police Chief is looking into the River Road crosswalk installation. He thanked the Borough Staff for their hard work throughout the year. He presented plaques to Councilman Connors and Councilwoman Fede.

**Councilwoman Granquist-** said that the DPW is continuing leaf pickup and getting ready for upcoming snow storms. The Rescue Squad participated in the tree lighting and will also participate in the menorah lighting.

**Councilman Connors-**reported on the recreation meeting that he attended. He also attended a Board of Education meeting and spoke about the success of Bogota's sports teams. The High School is having a new HVAC system installed. The Superintendent held a meeting about the health standards curriculum and will also have a future meeting to discuss the upcoming referendum.

**Councilwoman Carpenter-**said that the Borough will be receiving a grant to repair James street. The Borough is still waiting to hear back from the DOT about the Fairview Ave grant. She said that a Christmas party was held for veterans and the Chiefs Association gave a wreath to the Borough.

**Council President Murphy-** said that the Planning and Zoning Board is moving along and Wendy's application was approved. She reported on the meeting she attended in Ridgefield Park. Ridgefield Park demanded that Bogota pay 50% of the calcium cost, pay 15% over their costs for gas, and pay 25% over cost salt storage fees. She asked the Council for support to end the relationship with Ridgefield Park and become self-sufficient for DPW services. The DPW Superintendent has been planning for this and is coming up with solutions to continue to provide services.

**Council President Murphy** made a motion to direct the DPW Superintendent to gather information to become independent and provide the services and facilities currently provided by Ridgefield Park, which was seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

**Councilman Robbins-** said the Fire Department chief selection went seamlessly and was very well attended

**Councilwoman Fede-** said that two new police officers will be sworn in. She told everyone to be sure to RSVP to the volunteer dinner. She spoke about negative posts on social media in reference to the upcoming menorah lighting.

**Borough Administrator Hynes-**spoke with the Port Authority Noise Abatement about the low-flying planes, he recommended citizens call Port Authority Noise Abatement when there is a low-flying plane as they log complaints and send the information to the FAA. He had a call with Moody's about Bogota's bond rating, an upgrade is likely and Moody's gave Bogota a great financial report. In response to questions, he said that the current garbage contractor is seeking to stay, and Neglia Engineers is pursuing a second bid to have some competition.

**Borough Attorney Betesh-** wished everyone happy holidays.

**Acting Borough Clerk Flores-Bolivard-** will prepare a resolution supporting a bill by Senator Johnson to allow registered nurses to have nurse license plates.

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

#### **Adjournment**

Being no further business before the governing body, **Councilwoman Carpenter** made a motion to adjourn, which was seconded by Council President Murphy. The motion passed on a voice vote. 9:38pm

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

***Yenlys Flores-Bolivard***

Approved 1/5/2023



**RESOLUTION # 2022-182**

*In God We Trust*

**DATE: 12/15/2022**

**RESOLUTION AUTHORIZING CANCELATION OF OUTSTANDING CHECKS**

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

**WHEREAS**, there are dated prior to December 31, 2021 which remain outstanding on Borough bank reconciliations; and

**WHEREAS**, these checks have been investigated;

**WHEREAS**, the Chief Financial Officer has recommended cancellation of the outstanding checks listed;

2022-182

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

\_\_\_\_\_  
Yenlys Flores-Bolivard  
Acting Clerk



*In God We Trust*

CURRENT FUND	
OUTSTANDING CHECKS	
CHECK #	AMOUNT
41143	\$ (159.05)
44465	\$ 900.00
44771	\$ 81.54
44795	\$ 100.00
44834	\$ 600.00
44898	\$ 650.00
44928	\$ 695.00
44999	\$ 400.00
45118	\$ 540.00
<b>TOTAL</b>	<b>\$ 3,807.49</b>

**NOW, THEREFORE BE IT RESOLVED**, by the Governing Body of the Borough of Bogota, that all outstanding checks are cancelled.

\_\_\_\_\_  
Greg Bock, CFO

2022-182

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

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Yenlys Flores-Bolivard  
Acting Clerk



*In God We Trust*

**RESOLUTION # 2022-183**

**DATE: 12/15/2022**

**Budget Transfer**

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

**RESOLUTION AUTHORIZING TRANSFER OF BUDGET APPROPRIATIONS PURSUANT TO N.J.S.A 401:4-58**

**WHEREAS**, in accordance with N.J.S.A 40A:4-58, transfers may be made between appropriation accounts in the General Budget in the last two months of the fiscal year; and

**WHERAS**, such transfers are made to cover expenses in accounts in excess of that anticipated and from accounts having expenses in less amounts than anticipated; now

**THEREFORE**, BE IT RESOLVED by the Governing Body of the Borough of Bogota, County of Bergen, New Jersey, in accordance with N.J.S.A 40A:4-58 that transfers between budget appropriation accounts on the attached report are authorized and that a certified copy of this resolution adopted by not less than a two-thirds (2/3) vote of the full membership of the governing body shall be transmitted to the Chief Financial Officer.

2022-183

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

\_\_\_\_\_  
Yenlys Flores-Bolivard  
Acting Clerk





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ACCOUNT	FROM	TO
<b>01-2010 Appropriation Control</b>		
20-1001 General Administration - S&W:	0.00	7,200.00
20-1102 Mayor & Council - O/E:	0.00	500.00
20-1201 Municipal Clerk - S&W:	15,000.00	0.00
20-1302 Financial Administration - O/E:	0.00	4,500.00
20-1502 Tax Assessment - O/E:	3,000.00	0.00
20-1552 Legal Services - O/E:	0.00	45,500.00
20-1652 Engineering Services - O/E:	0.00	20,000.00
23-2150 Workers Compensation Insurance:	5,000.00	0.00
23-2202 Group Insurance - O/E:	75,119.11	0.00
23-2252 Unemployment Insurance - O/E:	7,500.00	0.00
25-2401 Police - S&W:	30,000.00	0.00
25-2411 Police Clerical - S&W:	17,500.00	0.00
26-3001 Shade Tree - S&W:	0.00	1,000.00
26-3052 Solid Waste Collection - O/E:	0.00	18,000.00
26-3102 Buildings & Grounds - O/E:	0.00	40,000.00
27-3302 Board of Health - O/E:	0.00	1,300.00
27-3650 Seniors - S&W:	7,500.00	0.00
28-3701 Recreation Services - S&W:	27,500.00	0.00
31-4402 Telephone:	0.00	6,000.00
31-4553 Sewer Processing:	0.00	0.20
31-4602 Gasoline:	0.00	25,000.00
36-4712 PERS Pension:	0.00	4,994.58
36-4752 PFRS Pension:	0.00	14,124.33
<b>01-2010 Appropriation Control:</b>	<b>188,119.11</b>	<b>188,119.11</b>

Greg Bock, CFO

2022-183

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

Yenlys Flores-Bolivard  
Acting Clerk



**RESOLUTION # 2022-184**

**DATE: 12/15/2022**

*In God We Trust*

**UNIFORM SHARED SERVICES AGREEMENT  
BETWEEN**

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

**MID-BERGEN REGIONAL HEALTH  
COMMISSION AND  
THE BOROUGH OF BOGOTA  
  
FOR LOCAL PUBLIC HEALTH  
SERVICES**

Pursuant to the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., the entities identified herein agree to the following terms and conditions:

**THIS AGREEMENT** is made by and between the Borough of Bogota (herein after, the **Recipient**) and Mid- Bergen Regional Health Commission (herein after, the **Provider**) entered into on this first day of January, 2023.

**THIS AGREEMENT**, pursuant to the provisions of the Local Health Services Act, N.J.S.A. 36:3A2-1 et seq., shall be for the purpose of ensuring a public health program in accordance with N.J.S.A. 40:8A1 et seq. and N.J.S.A. 26:3A2-1 et seq. and any other applicable administrative rules and/or statutes promulgated by the State of New Jersey.

THIS AGREEMENT shall adhere to all applicable local ordinances.

A. ADMINISTRATION

1. The Provider's local health department is designated the statutorily recognized local health agency for the Recipient.

1. The Provider's Health Officer is designated the full-time Health Officer and Chief Executive Officer of the Recipient for all public health services and activities.

2. The Health Officer shall provide technical and professional services to assure the provision

3. of core public health services, along with any elected services, that meet the standards set forth at Public Health Practice Standards of Performance for Local Boards of Health in New Jersey, N.J.A.C. 8:52.

4. The Health Officer shall assess public health needs, plan, organize and implement public

5. health activities within the Recipient municipality.

6. The Health Officer, as Chief Executive Officer for all public health services, shall administer the local public health, program meeting the standards set forth at Public Health Practice Standards of Performance for Local Boards of Health in New Jersey, N.J.A.C. 8:52, with the Recipient municipality.

7. The Health Officer shall lead the investigation of public health emergencies within the Recipient's municipality.

8. The Provider and its Health Officer shall respond 24/7/365 with a 3-by-3 redundancy/back- up (3 staff with 3 means of contact) for all public health emergencies.

9. To fulfill the requirements of core public health activities, along with elected activities, the Provider, through the actions of the Health Officer, may designate qualified and experienced representatives, to assume responsibility for delegated activities as may be required, necessary and/or prudent to carry out and discharge public health duties.

FOR: Borough of Bogota

Date

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*In God We Trust*

10. The Health Officer may delegate activities to customary personnel, such as nurses, environmental health specialists, health educators and any others as may be required to carry out core activities. Customary personnel that have been delegated activities shall satisfy the requirements set forth at Public Health Practice Standards of Performance for Local Boards of Health in New Jersey, N.J.A.C. 8:52, and Licensure of Persons for Public Health Positions, N.J.A.C. 8:7.
11. The Health Officer shall direct all public health personnel and public health service contracts of both the Recipient and the Provider. All present and future health department employees of the Recipient shall be under the administrative direction of the Health Officer.
12. Statutory control to recruit, retain and/or terminate staff employed by the Recipient shall be vested with the Recipient. The Provider Health Officer shall assure that all staff are appropriately licensed and qualified to perform their assigned duties.
13. The Health Officer shall be accountable to the Recipient's Board of Health with respect to all public health activities pertaining to the Recipient's community.
14. The Health Officer shall advise and assist the Recipient's health department with respect to violations of public health statutes and ordinances and the compliance thereof.
15. The Health Officer, or his designee, shall attend regular and special meetings of the Recipient's Board of Health, and shall report on relevant public health activities at that time.

2. **SERVICES:**

1. Health Officer on an as needed basis; child health clinic (i.e. for uninsured/underinsured children); and nursing supervision.
2. Registered Environmental Health Specialist - 14 hours/week

3. **FINANCIAL TERMS:** \$35,960 per annum equal to \$8,990 quarterly payments

2022-184

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

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Yenlys Flores-Bolivard  
Acting Clerk



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The Mid-Bergen Regional Health Commission shall supply the terms described herein from January 1, 2023 through December 31, 2023.

FOR: Mid-Bergen Regional Health Commission

Date

\_\_\_\_\_

2022-184

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

\_\_\_\_\_  
Yenlys Flores-Bolivard  
Acting Clerk



*In God We Trust*

**RESOLUTION # 2022-185**

**DATE: 12/15/2022**

**Provide Towing and Wrecker Services**

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

**WHEREAS**, the Mayor and Council of the Borough of Bogota established a rotating list of towers to provide towing and wrecker services;

**WHEREAS**, after review of the applications, the Police Chief recommended that the following local towing companies be approved:

- A & D Towing & Recovery, Inc.
- All Points Auto & Towing Inc.
- Bergen Brookside Towing
- Courthouse Autobody
- Hackensack Auto Body
- Neil's Automotive Inc
- Tumino's Towing, Inc.

**WHEREAS**, the licenses shall be effective January 1, 2023, and terminate December 31, 2025 in accordance with the provisions of the revised general ordinances 4-12. No license shall be issued until the applicant complies with requirements of the ordinance, pays appropriate fees, signs a “hold harmless” agreement, and provides proof of the required insurance.

2022-185

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

\_\_\_\_\_  
Yenlys Flores-Bolivard  
Acting Clerk



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**BE IT RESOLVED**, a copy of this resolution will be mailed to the licensees named above, and a copy of this resolution shall be kept on file in the Borough Clerk's office and be available for public inspection during regular business hours.

2022-185

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

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Yenlys Flores-Bolivard  
Acting Clerk





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**RESOLUTION # 2022-186**

**DATE: 12/15/2022**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERLOCAL AGREEMENT FOR THE MAINTENANCE AND REPAIR OF DPW VEHICLES BY AND BETWEEN THE BOROUGH OF BOGOTA AND THE BOROUGH OF PARAMUS**

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

**WHEREAS**, The Borough of Bogota and the Borough of Paramus seek to enter into an Interlocal Agreement wherein the Borough of Paramus will provide labor and maintenance services of vehicles owned by the Borough of Bogota; and

**WHEREAS**, both of the parties to such an Agreement are authorized by law to enter into an agreement with one another to provide jointly for any lawful service to and for the residents of the respective municipalities pursuant to the provisions of the "Interlocal Services Act" N.J.S.A. 40:8A-1 et seq.; and

**WHEREAS**, the governing bodies of the Borough of Bogota and the Borough of Paramus recognize that the implementation of an Interlocal Agreement to provide labor and maintenance services is in the best interest of the taxpayers of the respective municipalities.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Bogota, hereby authorizes the execution of an Interlocal Services Agreement with the Borough of Paramus for a period of one year.

**BE IT FURTHER RESOLVED** that the Agreement shall commence on January 1, 2023 and end on December 31, 2023.

**BE IT FURTHER RESOLVED** that the cost of same shall be as set forth in the agreement, which is attached hereto.

2022-186

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

\_\_\_\_\_  
Yenlys Flores-Bolivard  
Acting Clerk



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**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Bogota hereby authorize the executive of an Interlocal Services Agreement with the Borough of Paramus, subject to the approval of the Bogota Borough Attorney.

**BE IT FURTHER RESOLVED** that the Agreement shall take effect upon the execution of same and adoption of Resolutions by both parties as provided by law.

**BE IT FURTHER REOLVED** that a copy of the Agreement be maintained on file and open to public inspection at the office of the Deputy Borough Clerk.

2022-186

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

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Yenlys Flores-Bolivard  
Acting Clerk



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**SHARED SERVICES AGREEMENT  
BETWEEN  
THE BOROUGH OF PARAMUS  
AND  
THE BOROUGH OF BOGOTA  
FOR MAINTENANCE AND REPAIR OF VEHICLES**

**This Agreement is made on this \_\_\_\_\_, day of \_\_\_\_\_ 2022, by and between THE BOROUGH OF PARAMUS, a municipal corporation of the State of New Jersey, whose principal address is, One Jockish Square, Paramus, New Jersey 07652, and THE BOROUGH OF BOGOTA, a municipal corporation of the State of New Jersey, whose principal address is, 375 Larch Avenue, Bogota NJ 07603. (hereinafter collectively referred to as the Parties).**

**WITNESSETH:**

**WHEREAS, the Parties are municipalities located within Bergen County, State of New Jersey, authorized by law to enter into an agreement with another municipality to provide jointly for any lawful service to and for the residents of the respective municipalities pursuant to the provisions of the "Uniform Shared Service and Consolidation Act," N.J.S.A. 40A:65-1 et seq.,**

**WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., government efficiency is encouraged through shared services stating, "[a]ny local unit may enter into an agreement with another local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction, including**

2022-186

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

\_\_\_\_\_  
Yenlys Flores-Bolivard  
Acting Clerk



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services incidental to the primary purposes of any of the participating local units including services from licensed or certified professionals required by statute to be appointed; and

WHEREAS, the Parties are "local units" under N.J.S.A. 40:65-4(a)(1); and

WHEREAS, the Parties are committed to delivering services to their respective taxpayers in the most effective and cost-efficient manner; and

WHEREAS, the Borough of Bogota seeks this Agreement with the Borough of Paramus for the maintenance and repair of its fleet of vehicles;

NOW, THEREFORE, in consideration of the mutual covenants, agreements and considerations contained herein, the Parties mutually agree as follows:

#### ARTICLE I:

##### UNIFORM SHARED SERVICES AND CONSOLIDATION ACT

The Parties are authorized to enter into this Agreement pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et. seq.

#### ARTICLE II:

##### SCOPE OF SERVICES & PAYMENT FOR MAINTENANCE AND REPAIR OF VEHICLES

**A. Services Performed:** The Borough of Paramus, Department of Public Works, Mechanical Maintenance Division shall provide labor, maintenance and services on vehicles at the rate of \$85.00 per hour during normal business hours. Emergency call out after hours will be billed at a rate of \$125.00 per hour.

**B. Parts:** Parts will be purchased from local vendors under State Contract when available. An additional charge not to exceed 25% of the cost of the part may be added to cover any expenses incurred by the Borough of Paramus to retrieve parts.

2022-186

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

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Yenlys Flores-Bolivard  
Acting Clerk



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**C. Tires:** Tires will be purchased under State Contract pricing when available. Hourly labor rate will apply for tire change overs performed by the Borough of Paramus.

**D. Outside and Body Repairs:** Will be performed by State Contract vendors when available. An additional charge not to exceed 15% of the repairs may be added to cover any expenses incurred by the Borough of Paramus, i.e., travel time, fuel, etc.

**E Labor Time:** Average labor time for a complete preventative maintenance including a comprehensive check list is 2 hours for motorcycles, 3 hours for a motor vehicles, 6 hours for trucks, and 8 hours for fire apparatus/ambulances. A quick lube service is available for a flat fee of \$50.00 for most automobiles (excluding trucks and diesel engines). This service includes up to 7 quarts of standard engine oil, oil filter, and a 12-point check list. Additional charges may be incurred for any additional parts or service that might be needed.

**F. Unscheduled Repairs:** Unscheduled repairs will be billed at an hour for hour basis plus parts and materials.

**G Payment:** The administration of scheduling and billing will be the responsibility of the Mechanical office. A 15% administrative fee will be added not to exceed \$200.00 to all repair orders to cover the costs of faxes, postage, billing, copies, etc. The Borough of Paramus will bill the Borough of Bogota on a monthly basis for all maintenance and repairs performed. Payment to the Borough of Paramus shall be made within thirty (30) days of receipt of monthly invoices.

**H. Pick-up and Delivery:** CDL drivers from the Borough of Paramus may be available to pick up and return vehicles. Hourly rates will apply for this service.

**I. Notice:** The Borough of Bogota shall give reasonable notice for the scheduling of maintenance and repairs.

**J. Emergencies:** In the event of an emergency causing delay in the maintenance and repair of vehicles in its possession, the Borough of Paramus will make all efforts to complete the maintenance and repair within a reasonable time after the emergency.

2022-186

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

---

Yenlys Flores-Bolivard  
Acting Clerk



*In God We Trust*

**K. Subcontractors: In the event the Borough of Paramus is unable to perform maintenance and repair of the vehicles, accommodations will be made to have the work completed by an outside agency. No outside repairs will be made without first obtaining approval from the Borough of Bogota.**

#### **ARTICLE 111:**

##### **TERM AND TERMINATION OF CONTRACT**

**A. This Agreement shall be effective for a period of one year commencing on January 1, 2023 and terminating December 31, 2023;**

**B. This Agreement shall automatically renew for a consecutive period of one year, unless terminated by either of the Parties by providing written notice at least thirty (30) days prior to the end of the yearly term; and**

**C. This agreement can be terminated at any time by either party by giving written notice of termination ninety (90) days in advance of the expected date of termination.**

#### **ARTICLE IV:**

##### **INSURANCE, INDEMNIFICATION, AND HOLD HARMLESS AGREEMENT**

**A. The Borough of Bogota represents and warrants that at all times during the term of this Agreement, including subsequent extensions, the Borough of Bogota shall maintained and kept in full force and effect, without expense to the Borough of Paramus and naming the Borough of Paramus as an additional insured, insurance coverage issued by an insurance company licensed to do business and to issue such insurance policies in the State of New Jersey with sufficient limits to protect the Borough of Paramus, its employees, and agents with respect to any claims for bodily injury, emotional distress, or property damage resulting from conduct aimed to facilitate the terms of this Agreement; and**

**B. To the fullest extent permitted by law, the Borough of Bogota shall release, indemnify and hold harmless the Borough Paramus, its employees, agents, and affiliates, from any and all obligations, liabilities, judgments, claims and demands which may arise out of its obligations under this**

2022-186

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

---

Yenlys Flores-Bolivard  
Acting Clerk



*In God We Trust*

**Agreement. Nothing contained herein shall relieve the Parties from liability for willful acts of wrong doing committed by its employees, agents, or affiliates.**

#### **ARTICLE V:**

#### **GOVERNING LAW**

**A. This Agreement shall be construed in accordance with the laws of the State of New Jersey;**

**B. In the event of a controversy or dispute between the Parties, the dispute will first be presented to the Parties respective Governing Body to engage in a good faith attempt to resolve all issues;**

**C. The Parties agree that in the event of legal action by either party, same shall be by Court proceedings and the Parties hereby waive arbitration as a forum for resolution of any dispute;**

**D. In the event of any dispute concerning the construction or interpretation of this Agreement, this Agreement shall be construed neutrally without regard to events of authorship or negotiation, each party having been given the opportunity to be represented by independent legal counsel of its own choosing; and**

**E. In the event that any court of competent jurisdiction shall declare any section of this agreement invalid for any reason, or if the laws of the State of New Jersey relied upon to enter this agreement or amend it to forbid such agreements, all other sections of the agreement shall remain in full force and effect.**

#### **ARTICLE VI:**

#### **MISCELLANEOUS**

**A. Entire Agreement: This Agreement sets forth all the promises, covenants, agreements, conditions and undertakings between the Parties hereto with respect to the subject matter hereof, and supersedes all prior or contemporaneous agreements or undertakings, inducements, or conditions, express or implied, oral or written between the Parties hereto. This agreement contains the complete understanding between the parties and no other promises or agreements shall be binding unless signed by the parties. In signing this Agreement, the parties are not relying on any fact, statement or assumption not set forth in this agreement. By signing below, the authorized representatives for the Borough of Paramus and the Borough of Bogota indicate that they have carefully read and understand the terms of this agreement,**

2022-186

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

---

Yenlys Flores-Bolivard  
Acting Clerk



*In God We Trust*

**enter into this agreement knowingly, voluntarily and of their own free will, understand its terms and significance and intend to abide by its provisions without exception.**

**B. This Agreement shall not be amended or modified, nor may any obligation hereunder be waived orally, and no such amendment, modification or waiver shall be effective for any purpose unless it is in writing and signed by the party against whom enforcement thereof is sought;**

**C. The Parties to this Agreement shall not assign or transfer any of its rights or obligations under this Agreement without the other Parties' prior written consent;**

**D. It is understood and agreed that nothing which is contained in this Agreement shall be construed as a waiver on the part of the Parties of any right which is not explicitly waived in this Agreement. No failure or delay on the part of any Party in exercising any right, power, or remedy under this Agreement will operate as a waiver thereof, nor will any single or partial exercise of any such right, power, or remedy preclude any other or further exercise thereof or the exercise of any other right, power, or remedy hereunder. The rights and remedies provided in this Agreement are cumulative and are not exclusive of any other rights, power, or remedies existing at law, in equity or otherwise.**

**E. Force Majeure: In the event either Party's performance of any of the provisions of this Agreement become impossible due to Force Majeure, that Party will be excused from performing such obligations until such time as the Force Majeure event has ended and all facilities and operations have been repaired and/or restored.**

**F. Enabling Resolution: This agreement is expressly contingent upon the adoption of concurring resolutions by Paramus and Bogota authorizing the execution of this Agreement.**

**G. Whenever, pursuant to the terms of this agreement, written notice is required or permitted to be given by one party to the other party, such notice shall be deemed to have been sufficiently given if personally delivered to the appropriate parties listed below or if mailed, by way of certified or registered mail, return receipt requested, and addressed to the party to whom notice is to be given, as set forth below:**

2022-186

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

---

Yenlys Flores-Bolivard  
Acting Clerk





*In God We Trust*

**Paramus: Administrator, Borough of Paramus**

**One Jockish Square**

**Paramus, New Jersey 07652**

**Administrator, Borough of Bogota 375 Larch Avenue**

**Bogota, New Jersey 07603**

**IN WITNESS WHEREOF, the Borough of Paramus and the Borough of Bogota have caused this agreement to be executed by their duly authorized representatives as of the day and year first written above.**

**WITNESS/ATTEST**

**Annemarie Krusnis, RMC**

**Borough Clerk**

**BOROUGH OF PARAMUS**

**Richard A. LaBarbiera**

**Mayor**

**WITNESS/ATTEST**

**Yenlys Flores-Bolivard Borough Clerk**

**BOROUGH OF BOGOTA**

**Christopher M. Kelemen Mayor**

2022-186

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

\_\_\_\_\_  
Yenlys Flores-Bolivard  
Acting Clerk



*In God We Trust*

**RESOLUTION # 2022-187**

**DATE: 12/15/2022**

**Municipal Endorsing Resolution for Children's Aid and Family Services**

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

**WHEREAS**, a Bergen County Community Development grant of \$15,000.00 has been proposed by Children’s Aid and Family Services for Bogota Group Home Generator Installation in the municipality of Bogota, NJ, and

**WHEREAS**, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

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

**WHEREAS**, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of Bogota, NJ hereby confirms endorsement of the aforesaid project, and

2022-187

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

\_\_\_\_\_  
Yenlys Flores-Bolivard  
Acting Clerk



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**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

2022-187

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

---

Yenlys Flores-Bolivard  
Acting Clerk



*In God We Trust*

**RESOLUTION # 2022-188**

**DATE: 12/15/2022**

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

**Hire One SLEO 3 for one of the Bogota Schools**

**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 "SLEOllls") 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 three SLEOllls, in conjunction with the Bogota Police Department, for the three public schools in Bogota as per Resolution; and

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

**WHEREAS**, Police Chief Maye presented the following individual as the best qualified candidate for the position of SLEO111 in Bogota:

2022-188

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

\_\_\_\_\_  
Yenlys Flores-Bolivard  
Acting Clerk



*In God We Trust*

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

2022-188

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

---

Yenlys Flores-Bolivard  
Acting Clerk



*In God We Trust*

**RESOLUTION # 2022-189**

**DATE: 12/15/2022**

**RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CANCEL SMALL BALANCES**

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

**WHEREAS**, the Borough of Bogota has, from time to time, certain minimal tax delinquencies; and

**WHEREAS**, N.J.S.A. 40A:5-17 allows for cancellation of a delinquency of less than \$10.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey, the tax collector is hereby authorized to cancel tax delinquencies of less than \$10.00 that occurred during the year 2022.

\_\_\_\_\_  
Andrea Tarantula, Tax Collector

2022-189

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

\_\_\_\_\_  
Yenlys Flores-Bolivard  
Acting Clerk



**RESOLUTION # 2022-190**

**DATE: 12/15/2022**

**SERVICE AGREEMENT FOR A CERTIFIED RECYCLING PROFESSIONAL (CRP)**

**TO PREPARE THE ANNUAL RECYCLING TONNAGE REPORT**

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

This Service Agreement, by and between **The Bergen County Utilities Authority**, a public body politic and corporate of the State of New Jersey, having its principal offices for the performance of essential governmental functions and services located at the Foot of Mehrh of Road, Little Ferry, New Jersey 07643 (hereinafter referred to as "Authority"), and the Borough of Bogota a Municipal Corporation of the State of New Jersey, having its principal offices for the performance of essential governmental functions and services located at 375 Larch Avenue, Bogota, New Jersey, 07603 (hereinafter referred to as the "Municipality"), is dated this   15   day of   December  , 2023.

**WHEREAS**, commencing in 2012, New Jersey municipalities are required by the New Jersey Recycling Enhancement Act ("REA") P.L. 2008, CHAPTER 6, to have the mandatory Annual Recycling Tonnage Reports approved and signed by a Certified Recycling Professional ("CRP"); and

**WHEREAS**, the Annual Recycling Tonnage Reports must be submitted via email to the New Jersey Department of Environmental Protection ("NJDEP") utilizing a spreadsheet provided by the NJDEP on or before April 30<sup>th</sup> of each year.

**WHEREAS**, Municipality, by ordinance, has duly enacted a recycling plan for all recyclable materials, as designated by the Bergen County Solid Waste Management Plan and amendments thereto; and

**WHEREAS**, the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)

**authorizes and permits contracting units, such as the Authority and the Municipality to enter into Service Agreements with municipalities for the services contemplated herein without**

competitive bidding for same, pursuant to and in accordance with N.J.S.A. 40A:11-5(2); and

**WHEREAS**, the parties are desirous of entering into a Service Agreement for retaining and providing CRP services of the Authority for signing of said Annual Recycling Tonnage Report; and

**NOW, THEREFORE**, in consideration of the terms, conditions, mutual benefits and covenants hereinafter set forth, the Municipality and the Authority hereby agree as follows:



## I. REPRESENTATIONS

### 1.01 Representations by the Authority.

The Authority hereby represents and warrants as follows:

A. The Authority is duly authorized under the Constitution and laws of the State to execute and deliver this Service Agreement, and the Authority has taken all actions required on its part to execute and deliver this Service Agreement and the performance of the Authority's obligations hereunder;

B. Upon its execution by the Authority, this Service Agreement shall be a valid and binding obligation of the Authority, enforceable in accordance with its terms;

C. The execution and delivery of this Service Agreement and the performance by the Authority of its obligations hereunder do not conflict with any applicable law, rule or regulation and will not constitute a breach of or default under any agreement, instrument or undertaking to which the Authority is a party or by which it is bound; and

D. No litigation or administrative action of any nature is now pending seeking to restrain or enjoin the execution and delivery of this Service Agreement by the Authority or the performance by the Authority of its obligations hereunder, or in any manner questioning the proceedings or authority under which the same have been effected or the validity or enforceability of this Service Agreement; and no authority or proceeding for the transactions on the part of the Authority contemplated by this Service Agreement has been repealed, revoked or rescinded.

## **1.02 Representations by the Municipality.**

The Municipality hereby represents and warrants as follows:

A. The Municipality is duly authorized under the Constitution and laws of the State to execute and deliver this Service Agreement, and the Municipality has taken all actions required on its part for the execution and delivery of this Service Agreement and the performance of the Municipality's obligations hereunder;

B. Upon its execution by the Municipality, this Service Agreement shall be a valid and binding obligation of the Municipality, enforceable in accordance with its terms;

C. The execution and delivery of this Service Agreement and the performance by the Municipality of its obligations hereunder do not conflict with any applicable law, rule or regulation and will not constitute a breach of or default under any agreement, instrument or undertaking to which the Municipality is a party or by which it is bound; and

D. No litigation or administrative action of any nature is now pending seeking to restrain or enjoin the execution and delivery of this Service Agreement by the Municipality or the performance by the Municipality of its obligations hereunder, or in any manner questioning the proceedings or authority under which the same have been effected or the validity or enforceability of this Service Agreement; and no authority or proceeding for the transactions on the part of the Municipality contemplated by this Service Agreement has been repealed, revoked or rescinded.

## **II. OBLIGATIONS OF AUTHORITY**

2.01. During the term of this Service Agreement, the Authority shall designate a CRP for the express and limited purpose of signing and submitting said Annual Recycling Tonnage Report to the NJDEP on or before April 30, 2023.;

## **III. OBLIGATIONS OF THE MUNICIPALITY**

3.01 Municipality shall retain the services of the Authority for a CRP that will be responsible for signing and submitting of said Annual Recycling Tonnage Report to the NJDEP on or before April 30, 2023.

3.02 Municipality must complete said Annual Recycling Tonnage Report and submit same to the Authority on or before April 16, 2023.

3.03 It is understood that the sole and exclusive responsibility for the accuracy of all tonnage and materials reported lies with the municipality's designated preparer of the Annual Recycling Tonnage Report. The Municipality designates:

\_\_\_\_\_ (municipal employee responsible for completing the Annual Recycling Tonnage Report) as the preparer of the report. The report's designated preparer shall be responsible should the NJDEP audit the report submittal.

3.04 It is the Municipality's responsibility to retain the appropriate documentation for five years before destroying said documentation in the event of a field review by the NJDEP.

3.05 If the NJDEP conducts a field review and recycling tonnage is denied by the NJDEP and the NJDEP requires the Municipality to repay all or a portion of the grant funds, it is the sole and exclusive responsibility of the Municipality to repay the grant funds.

**IV. TERM OF SERVICE AGREEMENT**

4.01. The term of this Service Agreement shall be for a term of one (1) year, commencing March 1, 2023.

**V. NOTICE**

5.01. All notices, demands, requests and other communications hereunder shall be deemed sufficient and properly given if in writing and delivered in person to the following address or sent by certified or registered mail, postage pre-paid with receipt requested, at such addressed; provided, if such notices, demands, requests or other communications are sent by mail, they should be deemed as given on the third day following such mailing, which is not a Saturday, Sunday or day on which United States mail is not delivered.

5.02. All notices shall be addressed as follows:

If to Authority:  
Richard Wierer, Director of Solid Waste Bergen  
County Utilities Authority  
  
Box 9, Foot of Mehrhof Road  
Little Ferry, New Jersey 07643

If to the Municipality:  
  
Name: \_\_\_\_\_  
  
Municipal Clerk  
Borough of Bogota 375  
Larch Avenue  
  
Bogota, New Jersey 07603

5.03. Either party may, by like notice, designate any further or different address to which subsequent notices shall be sent. Any notice sent hereunder signed on behalf of the notifying party by a duly authorized attorney-at-law shall be valid and effective to the same extent as if signed on behalf of such party by a duly authorized officer or employee.

**IN WITNESS WHEREOF**, the Authority and the Municipality have caused this Service Agreement to be executed in their respective names by representatives of each thereof there unto duly authorized, and have caused this Service Agreement to be dated as of the date and year first above written.

WITNESS: BERGEN COUNTY UTILITIES AUTHORITY  
\_\_\_\_\_ By: \_\_\_\_\_

Executive Director

ATTEST: Borough of Bogota  
\_\_\_\_\_ By: \_\_\_\_\_

Title: \_\_

\_\_\_\_\_

2022-190

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

\_\_\_\_\_  
Yenlys Flores-Bolivard  
Acting Clerk



*In God We Trust*

**RESOLUTION # 2022-191**

**DATE: 12/15/2022**

**Resolution Authorizing the Employment Agreement Between the Borough of Bogota and Captain Robert Pilterski**

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

**R E S O L U T I O N**

**MAYOR AND COUNCIL OF THE BOROUGH OF BOGOTA**

**COUNTY OF BERGEN**

**TITLE: Resolution Authorizing the Employment Agreement Between the Borough of Bogota and Captain Robert Pilterski**

**RESOLUTION: 22-**

**WHEREAS**, the Employment Agreement between the Borough of Bogota (the "Borough") and Captain Robert Pilterski (the "Captain") expired on December 31, 2021; and

2022-191

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

\_\_\_\_\_  
Yenlys Flores-Bolivard  
Acting Clerk



*In God We Trust*

**WHEREAS**, the Borough and the Captain have engaged in ongoing discussions and have agreed upon the terms and conditions of a successor Employment Agreement; and

**WHEREAS**, the Borough wishes to memorialize its approval of the terms and conditions of the successor Employment Agreement, the terms of which are incorporated by reference herein.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Bogota that the Employment Agreement as between the Borough of Bogota and Captain Robert Pilterski, be and hereby is **APPROVED**; and

**BE IT FURTHER RESOLVED** that any and all previously adopted resolutions that are inconsistent with the terms of this Resolution be and hereby are rescinded.

**BE IT FURTHER RESOLVED** that the Borough Administrator, the Borough Attorney, and the Borough Labor Attorney are authorized to take all appropriate actions so as to implement this Resolution.

2022-191

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

---

Yenlys Flores-Bolivard  
Acting Clerk



*In God We Trust*

Introduced by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

\_\_\_\_\_  
Christopher M. Kelemen, Mayor

Passed on roll call vote at the  
Public Meeting of the Mayor and  
Council of the Borough of Bogota  
held on December 15, 2022.

(SEAL)

ATTEST:

\_\_\_\_\_  
Yenlys Flores-Bolivard  
Acting Municipal Clerk

2022-191

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

\_\_\_\_\_  
Yenlys Flores-Bolivard  
Acting Clerk





*In God We Trust*

**RESOLUTION # 2022-192**

**DATE: 12/15/2022**

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

**Shared Services with Little Ferry**

**WHEREAS**, Borough Administrator Hynes summarized the state of the negotiations with Little Ferry about the existing shared service agreement between the two municipalities for use of the Little Ferry Municipal Court; and,

**WHEREAS**, the current shared service agreement expires on December 31, 2022; and,

**WHEREAS**, the Borough of Little Ferry presented the Borough of Bogota with two alternative sets of costs for their next contract; the first option requires Bogota to have Little Ferry’s Judge preside over the Borough’s municipal court proceedings (hereinafter “the one-judge option”), and the second option allows Bogota to send its own judge to preside over its municipal court matters (hereinafter “the two-judge option”); and,

**WHEREAS**, the focus of the negotiation was to determine if Little Ferry would reduce the new rate to be charged to Bogota if it agreed to the two-judge option; and,

**WHEREAS**, after a dialogue, Little Ferry did not lower the price of either the one-judge option or the two-judge option, with the two-judge option being more expensive.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Bogota, that the Borough hereby authorizes the administrator to notify the Borough of Little Ferry that it will agree to the one-judge option, and authorizes the Borough Attorney to either draft or review the new Shared Service Agreement between the two municipalities; and,



*In God We Trust*

**BE IT FURTHER RESOLVED**, that the Mayor, Borough Administrator, Borough Clerk and any other necessary Borough official is hereby authorized to execute the shared service agreement, following review by the Borough Attorney.

---

Yenlys Flores-Bolivard  
Acting Municipal Clerk



*In God We Trust*

**A RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT  
FOR A SHARED MUNICIPAL COURT ADMINISTRATOR AND SUPPORT SERVICES BETWEEN  
THE BOROUGH OF LITTLE FERRY AND THE BOROUGH OF BOGOTA**

This Agreement Between:

**THE BOROUGH OF LITTLE FERRY**, a municipal corporation of the State of New Jersey, whose address is 215-217 Liberty St., Little Ferry, New Jersey 07026, hereinafter referred to as “**LITTLE FERRY**,”

AND

**THE BOROUGH OF BOGOTA**, a municipal corporation of the State of New Jersey, whose address is 375 Larch Ave., New Jersey 07603, hereinafter referred to as “**BOGOTA**.”

WITNESSETH:

**WHEREAS**, pursuant to N.J.S.A. 40A:65-1, et seq. any municipality of the State of New Jersey may contract with any other municipality or municipalities for the shared provision within their several jurisdictions of any service that any party to the agreement is empowered to provide within its own jurisdiction; and

**WHEREAS**, pursuant to N.J.S.A. 2B:12-1(c), two resolutions, or more municipalities, by ordinance or resolution, may agree to share services for courtrooms, chambers, equipment, supplies and employees for their municipal courts and agree to appoint the same employee including, but not limited to, municipal judges, court administrators, prosecutors, public defenders, and security personnel without establishing a joint municipal court; and

**WHEREAS**, pursuant to N.J.S.A. 2B:12-1(c), **LITTLE FERRY** has adopted the appropriate resolution establishing a municipal court and providing for the sharing of court staff: including court administrators and support staff, hereinafter referred to as “Shared Municipal Court Staff”; and

**WHEREAS**, the Municipal Courts of **LITTLE FERRY** and **BOGOTA** shall be operated as two (2) separate courts, wherein **LITTLE FERRY** will provide the shared Municipal Court Staff through the services described in this Agreement to **BOGOTA**; and

**WHEREAS**, pursuant to N.J.S.A. 2B:12-1(c), **BOGOTA** adopted the appropriate resolution agreeing to the Shared Municipal Court Staff including the court administrator and support staff; and



*In God We Trust*

**WHEREAS, LITTLE FERRY and BOGOTA** desire to enter into a Shared Services Agreement to establish all obligations in connection with the use of Shared Municipal Court Staff.

**NOW THEREFORE, in consideration of the mutual covenants, agreements and considerations contained herein, LITTLE FERRY and BOGOTA do hereby Mutually agree as follow:**

### **ARTICLE I – SCOPE OF SERVICES**

- A. **LITTLE FERRY** agrees to provide the Municipal Court Administrator and support staff services necessary for the operation of the **BOGOTA** Municipal Court. **BOGOTA** shall provide **LITTLE FERRY** with compensation for this shared service as provided in Article III below. All employees, inclusive of the Judge, Prosecutor and Public Defender of the **BOGOTA** Municipal Court, shall be appointed by the Borough of **LITTLE FERRY**.
- B. **BOGOTA** will utilize the **BOROUGH OF LITTLE FERRY** Municipal Court for the conducting of all activities related to the operation of the **BOGOTA** Municipal Court.
- C. **LITTLE FERRY** shall provide and be responsible for the selection and appointment of the Municipal Court Administrator and shared support staff, who shall provide services to both the **LITTLE FERRY** and **BOGOTA** Municipal Courts.
- D. **LITTLE FERRY** shall ensure that the compensation of the Municipal Court Administrator and shared support staff shall either be fixed by a salary ordinance or by a collective negotiation agreement in accordance with all applicable Federal, State and local laws, regulations or ordinances governing such matters, as well as any related approvals necessary from the Administrative Office of the Courts (hereinafter the “AOC”).
- E. **BOGOTA** Municipal Court sessions shall be scheduled twice per month. The hours of the Municipal Court Administrator shall be otherwise jointly agreed to by **LITTLE FERRY** and **BOGOTA** in writing, in consultation with the respective Municipal Court Judges, the Bergen County Vicinage Municipal Division and the Assignment Judge for the Superior Court of New Jersey, Bergen County.
- F. **LITTLE FERRY** and **BOGOTA** shall mutually agree that the Municipal Court Administrator and other shared support staff shall have, possess and be able to exercise all functions, powers, duties and jurisdiction of a municipal court prescribed by N.J.S.A. 2B:12-1, its amendments and supplements.  
**LITTLE FERRY** shall have the responsibility to ensure that all standards are met by its appointees and/or employees regarding the level and quality of performances required by each appointee and/or employee.
- G. This Agreement does not alter the identities of the **LITTLE FERRY** and **BOGOTA** Municipal Courts. **BOGOTA**’s records, revenues, fees and fines shall be administered, reported, deposited and audited separately from **LITTLE FERRY** and the same shall apply to **BOGOTA**.



*In God We Trust*

## **ARTICLE II – TERM OF CONTRACT**

This Agreement shall commence on January 1, 2023 and remain in effect until December 31, 2025. This Agreement may be terminated at the end of any calendar year by either party by providing written notice of termination no later than December 1 of the calendar year in which the Shared Services Agreement will terminate.

## **ARTICLE III – PAYMENT BY BOGOTA**

1. **BOGOTA** shall pay **LITTLE FERRY** the following four (4) quarterly installments for leasing of space and professional staff payable on or around the 20<sup>th</sup> of be March, June, September and December. Annual payments shall be as follows:

- \$88,863.00 in year 1; \$91,529. in year 2; and \$94,275 in year 3, covering a period of 3 (three) years at a 3% increase per year.

2. **LITTLE FERRY** shall order supplies for operations of the **BOGOTA** court, including but not limited to: ticket books, interpretation services, etc. and shall seek reimbursement from **BOGOTA** on a quarterly basis.

**LITTLE FERRY** shall submit invoices to **BOGOTA** on or around the first of the month of March, June, September, and December.

## **ARTICLE IV – REVENUE**

There will be no sharing of revenue between **LITTLE FERRY** and **BOGOTA** and the **LITTLE FERRY** and **BOGOTA** Municipal Courts will continue to account and deposit their revenues in the same manner as currently occurs.

## **ARTICLE V – RECORDS**

**BOGOTA**'s records shall be maintained separately from **LITTLE FERRY**'s records and vice versa. All records are confidential, unless otherwise determined by State laws, and access will only be given to authorized **LITTLE FERRY** and **BOGOTA** Municipal Court staff and/or AOC personnel in accordance with applicable State laws and/or AOC guidelines.



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#### **ARTICLE VI – BOOKS AND AUDITS**

The Municipal Court Administrator shall keep separate records and bank accounts for **BOGOTA**. **BOGOTA** shall arrange and pay for a yearly audit for the books of the **BOGOTA** Municipal Court, which audit shall be prepared generally in accordance with the requirements of the Local Fiscal Affairs Law, N.J.S.A. 40A:54, et. Seq.

#### **ARTICLE VII – INSURANCE, INDEMNIFICATION AND HOLD HARMESS AGREEMENT**

- A. Insurance coverage shall be obtained by **LITTLE FERRY** that protects the Municipal Court Administrator, **LITTLE FERRY** shared support staff and the Borough of **BOGOTA** from claims arising out of, but not limited to, bodily injury, property damage, personal injury or civil rights violations, and all such other coverage as may be necessary. The coverage may be provided either through policies issued to **LITTLE FERRY** now and/or through additional policies issued to the **BOGOTA** Municipal Court.
- B. **LITTLE FERRY** shall continue to provide liability insurance which protects **LITTLE FERRY**'s employees and/or facilities and covers **LITTLE FERRY**'s personnel when they are in **BOGOTA** for municipal court business, including traveling to and from **BOGOTA** for municipal court business.
- C. The parties to this Agreement recognize the Shared Municipal Court Staff are exclusively **LITTLE FERRY** employees.
- D. **LITTLE FERRY** shall obtain and pay for the statutory bond for the Municipal Court Administrator.

#### **ARTICLE VIII – UNIFORM SHARED SERVICES AND CONSOLIDATION ACT**

The governing bodies of **LITTLE FERRY** and **BOGOTA** are authorized to enter into this Agreement with each other pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et. seq. in accordance with the terms of that Act.



*In God We Trust*

### **ARTICLE IX – MISCELLANEOUS**

- A. Whenever, pursuant to the terms of this Agreement, written notice is required or permitted to be given by one party to the other party, such notice shall be deemed to have been sufficiently given if personally delivered to the appropriate parties listed below or if mailed, by way of certified or registered mail, return receipt requested and addressed to the party to whom notice is to be given, as set forth below:

**BOROUGH OF LITTLE FERRY** 215-217 Liberty St., Little Ferry, New Jersey 07643

**BOROUGH OF BOGOTA** 375 Larch Ave., Bogota, New Jersey 07603

- B. In the event that any court of competent jurisdiction shall declare any section of this Agreement invalid for any reason, or if the laws of the State of New Jersey relied upon to enter this Agreement or amend it to forbid such Agreements, all other sections of this Agreement shall remain in full force and effect.
- C. This Agreement may be modified from time to time by mutual agreement and authorizing resolutions of the respective municipalities.

### **ARTICLE X – COMPLETE AGREEMENT**

This Agreement contains the complete understanding between the parties and no other promises or agreements shall be binding unless signed by the parties. In signing this Agreement, the parties are not relying on any fact, statement or assumption not set forth in this Agreement. By signing below, the authorized representatives for **LITTLE FERRY** and **BOGOTA** indicate that they have carefully read and understand the terms of this Agreement, enter into this Agreement knowingly, voluntarily and of their own free will, understand its terms and significance and intend to abide by its provisions without exception.



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**IN WITNESS WHEREOF**, the **BOROUGH OF LITTLE FERRY** and the Borough of **BOGOTA** have caused this Shared Services Agreement to be executed by their duly authorized representatives as of the day and year first written above.

**WITNESS/ATTEST**

**BOROUGH OF LITTLE FERRY**

\_\_\_\_\_  
Barbara Maldonado  
Borough Clerk

\_\_\_\_\_  
Mauro Raguseo  
Mayor

**WITNESS/ATTEST**

**BOROUGH OF BOGOTA**

\_\_\_\_\_  
Yenlys Flores\_Bolivard  
Borough Clerk

\_\_\_\_\_  
Christopher M. Kelemen  
Mayor

\_\_\_\_\_



R E S O L U T I O N

COUNCIL	YES	NO	AB-STAIN	AB-SENT
R. ROBBINS				
M. CONNORS				
D. FEDE				
C. CARPENTER				
M. MURPHY				
J. GRANQUIST				
MAYOR (Tie Vote Only)				
C. KELEMEN				



DATE December 13, 22

MOTION \_\_\_\_\_

SECOND \_\_\_\_\_

Carried  Defeated  Tabled

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

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

<u>Fund</u>	<u>Amount</u>
<b>Total fund 01 CURRENT FUND</b>	<b>1,331,169.60</b>
<b>Total fund 04 General Capital Fund</b>	<b>26,709.00</b>
<b>Total fund 13 Recreation Trust Fund</b>	<b>866.85</b>
<b>Total fund 14 Trust Fund - Other</b>	<b>163,650.34</b>
<b>Total fund 17 PAYROLL</b>	<b>3,870.00</b>
<b>Total fund 19 COAH</b>	<b>200.00</b>
<b>GRAND TOTAL:</b>	<b>1,526,465.79</b>

**Bills List****BOROUGH OF BOGOTA**

12/13/22 04:22:54 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-1604-	-	-	I/F - General Capital Fund I/F - General Capital Fund		
221545	12/06/22	BOROUGH OF BOGOTA	TO CLEAR INTERFUND	749,423.08	12/06/22
<b>Total for</b>		<b>I/F - General Capital Fund I/F - General</b>		<b>749,423.08</b>	
<b>Department Total:</b>		<b>I/F - General Capital Fund I/F - General</b>		<b>749,423.08</b>	
<hr/>					
01-1670-05-0000-000			I/F - PAYROLL I/F - PAYROLL		
0	12/06/22	BOROUGH OF BOGOTA	DUP. POST ERROR; DUE TO PR	3,870.00	12/06/22
<b>Total for</b>		<b>I/F - PAYROLL I/F - PAYROLL</b>		<b>3,870.00</b>	
<b>Department Total:</b>		<b>I/F - PAYROLL I/F - PAYROLL</b>		<b>3,870.00</b>	
<hr/>					
01-1920-08-1600-000			Miscellaneous Revenue UCC Fees		
221527	12/02/22	BRUTE CONTRACTING INC	REFUND PERMIT #22-337	52.00	12/13/22
<b>Total for</b>		<b>Miscellaneous Revenue UCC Fees</b>		<b>52.00</b>	
<b>Department Total:</b>		<b>Miscellaneous Revenue UCC Fees</b>		<b>52.00</b>	
<hr/>					
01-2010-20-1002-002			Appropriation Control General Administration - O/E		
221521	12/01/22	LAPEL PINS PLUS	DIE STRUCK LAPEL PINS/ACYLIC	543.00	12/13/22
221489	11/23/22	LITHOTONE CO.	INV# 1298; VOLUNTEER	180.00	12/13/22
<b>Total for</b>		<b>Appropriation Control General Administration -</b>		<b>723.00</b>	
<b>Department Total:</b>		<b>Appropriation Control General Administration -</b>		<b>723.00</b>	
<hr/>					
01-2010-20-1010-001			Appropriation Control Grantsperson - O/E Other Expenses		
220282	03/01/22	MILLENNIUM STRATEGIES	DECEMBER 2022 GRANT WRITING	3,000.00	12/13/22
<b>Total for</b>		<b>Appropriation Control Grantsperson - O/E Other</b>		<b>3,000.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Grantsperson - O/E</b>		<b>3,000.00</b>	
<hr/>					
01-2010-20-1202-000			Appropriation Control Municipal Clerk - O/E Other		
221571	12/12/22	LAURA CASTELLANO	CLERK HELP (8 HOURS)	200.00	12/13/22
221483	11/23/22	LITHOTONE CO.	INV#1290; BUS CARDS FOR	60.00	12/13/22
221435	11/10/22	MGL PRINTING SOLUTIONS	INV# 192379; 11" FILLER	153.00	12/13/22
221570	12/12/22	NICOLE MARTINEZ	CLERK HELP (4 HOURS)	100.00	12/13/22
221551	12/08/22	NJ DIVISION OF ALCOHOL	MAINTENANCE/PREPARATION	33.00	12/13/22
221434	11/10/22	STAPLES ADVANTAGE	INV# 3517638565 & 3520717763	144.50	12/13/22
221486	11/23/22	STAPLES ADVANTAGE	INV# 3521234275; GOLD SCROLL	11.69	12/13/22
221524	12/01/22	STAPLES ADVANTAGE	INV# 3523696778	270.34	12/13/22
<b>Total for</b>		<b>Appropriation Control Municipal Clerk - O/E</b>		<b>972.53</b>	
<b>Department Total:</b>		<b>Appropriation Control Municipal Clerk - O/E</b>		<b>972.53</b>	
<hr/>					
01-2010-20-1302-000			Appropriation Control Financial Administration - O/E		
221585	12/12/22	BATTAGLIA ASSOCIATES,	BO-2022-11; NOVEMBER 2022	9,639.00	12/13/22
<b>Total for</b>		<b>Appropriation Control Financial Administration</b>		<b>9,639.00</b>	
<hr/>					
01-2010-20-1302-002			Appropriation Control Financial Administration - O/E		
221539	12/05/22	ACTION DATA SERVICES	DEMAND DEBIT - 12/05/2022	545.43	12/05/22
<b>Total for</b>		<b>Appropriation Control Financial Administration</b>		<b>545.43</b>	
<b>Department Total:</b>		<b>Appropriation Control Financial Administration</b>		<b>10,184.43</b>	
<hr/>					
01-2010-20-1402-001			Appropriation Control Data Processing - O/E		
221590	12/13/22	TRI-STATE TECHNICAL	INV# 39999, 38999, 39480	1,285.00	12/13/22
<b>Total for</b>		<b>Appropriation Control Data Processing - O/E</b>		<b>1,285.00</b>	

**Bills List**

**BOROUGH OF BOGOTA**

12/13/22 04:22:54 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>Department Total:</b>		<b>Appropriation Control Data Processing - O/E</b>		<b>1,285.00</b>	
<hr/>					
<b>01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other</b>					
221585	12/12/22	BATTAGLIA ASSOCIATES, BO-2022-11; NOVEMBER 2022		6,211.80	12/13/22
<b>Total for</b>		<b>Appropriation Control Revenue Administration -</b>		<b>6,211.80</b>	
<b>Department Total:</b>		<b>Appropriation Control Revenue Administration -</b>		<b>6,211.80</b>	
<hr/>					
<b>01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -</b>					
220280	03/01/22	BOGGIA & BOGGIA, LLC DECEMBER 2022 RETAINER		6,500.00	12/13/22
<b>Total for</b>		<b>Appropriation Control Legal Services - O/E</b>		<b>6,500.00</b>	
<hr/>					
<b>01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters</b>					
220919	07/28/22	QBE SPECIALTY	VOID	0.00	12/02/22
220920	07/28/22	QBE SPECIALTY	VOID	0.00	12/02/22
220921	07/28/22	QBE SPECIALTY	VOID	0.00	12/02/22
220922	07/28/22	QBE SPECIALTY	VOID	0.00	12/02/22
<b>Total for</b>		<b>Appropriation Control Legal Services - O/E</b>		<b>0.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Legal Services - O/E</b>		<b>6,500.00</b>	
<hr/>					
<b>01-2010-22-1952-000 Appropriation Control Construction Code - O/E Other</b>					
221407	11/04/22	LITHOTONE CO.	CONSTRUCTION PERMIT NOTICE	180.00	12/13/22
221501	11/29/22	MUNICIPAL INFORMATION 109661; ANN. MAINTENANCE		450.00	12/13/22
<b>Total for</b>		<b>Appropriation Control Construction Code - O/E</b>		<b>630.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Construction Code - O/E</b>		<b>630.00</b>	
<hr/>					
<b>01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&amp;D</b>					
221532	12/02/22	RELIANCE STANDARD LIFE	DECEMBER EMPLOYEE INSURANCE	363.53	12/02/22
<b>Total for</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>363.53</b>	
<hr/>					
<b>01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical</b>					
221530	12/05/22	SHBP - STATE PENSIONS EE HEALTH BENEFITS DECEMBER		60,527.52	12/05/22
<b>Total for</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>60,527.52</b>	
<hr/>					
<b>01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability</b>					
221533	12/02/22	UNUM LIFE INSURANCE CO	DECEMBER 2022 DISABILITY	1,385.41	12/02/22
<b>Total for</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>1,385.41</b>	
<b>Department Total:</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>62,276.46</b>	
<hr/>					
<b>01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance</b>					
220826	07/07/22	AMERICAN AED	QUOTE# QUO14952; FRx	676.00	12/13/22
221335	11/01/22	COMPUTER SQUARE INC	INV# 01153; TICKETS FOR	1,548.00	12/13/22
<b>Total for</b>		<b>Appropriation Control Police - O/E Equipment</b>		<b>2,224.00</b>	
<hr/>					
<b>01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies</b>					
221317	10/25/22	STAPLES ADVANTAGE	INV# 3517999650 & 3517240271	148.46	12/13/22
<b>Total for</b>		<b>Appropriation Control Police - O/E Office</b>		<b>148.46</b>	
<hr/>					
<b>01-2010-25-2402-006 Appropriation Control Police - O/E Uniforms</b>					
221304	10/25/22	HOLY NAME MEDICAL	PHYSICAL EXAMS	344.00	12/13/22
<b>Total for</b>		<b>Appropriation Control Police - O/E Uniforms</b>		<b>344.00</b>	
<hr/>					
<b>01-2010-25-2402-008 Appropriation Control Police - O/E Special Services</b>					
221474	11/21/22	HOLY NAME MEDICAL	PHYSICALS FOR ALVAREZ &	344.00	12/13/22
<b>Total for</b>		<b>Appropriation Control Police - O/E Special</b>		<b>344.00</b>	

**Bills List****BOROUGH OF BOGOTA**

12/13/22 04:22:54 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>Department Total:</b>		<b>Appropriation Control Police - O/E</b>		<b>3,060.46</b>	
<hr/>					
<b>01-2010-25-2522-000 Appropriation Control OEM - O/E Other Expenses</b>					
221589	12/13/22	ROB FOSTER	2022 OEM COORDINATOR STIPEND	2,122.42	12/13/22
<b>Total for</b>		<b>Appropriation Control OEM - O/E Other Expenses</b>		<b>2,122.42</b>	
<b>Department Total:</b>		<b>Appropriation Control OEM - O/E</b>		<b>2,122.42</b>	
<hr/>					
<b>01-2010-25-2602-002 Appropriation Control Rescue Squad - O/E Clothing</b>					
221358	11/03/22	CHRISTINE MITCHELL	CLOTHING ALLOWANCE (21%)	0.00	12/13/22
221358	11/03/22	CHRISTINE MITCHELL	CLOTHING ALLOWANCE (21%)	140.00	12/13/22
221352	11/03/22	DANIELE FEDE	CLOTHING ALLOWANCE (81%)	350.00	12/13/22
221359	11/03/22	ERIC MANZIANO	CLOTHING ALLOWANCE (14%)	70.00	12/13/22
221354	11/03/22	GUY ARGENZIANO	CLOTHING ALLOWANCE (43%)	210.00	12/13/22
221363	11/03/22	LEANNE CORDERO	CLOTHING ALLOWANCE (6%)	70.00	12/13/22
221355	11/03/22	MIKE LEONG	CLOTHING ALLOWANCE (41%)	210.00	12/13/22
221362	11/03/22	PAUL CORDERO	CLOTHING ALLOWANCE (6%)	70.00	12/13/22
221361	11/03/22	PETER PELLOT	CLOTHING ALLOWANCE (9%)	70.00	12/13/22
221360	11/03/22	RAUL LEBRON	CLOTHING ALLOWANCE (12%)	70.00	12/13/22
221349	11/03/22	REBECCA YOULA	CLOTHING ALLOWANCE	350.00	12/13/22
221353	11/03/22	ROB FOSTER	CLOTHING ALLOWANCE (73%)	280.00	12/13/22
221351	11/03/22	SANDRA SORGE	CLOTHING ALLOWANCE	350.00	12/13/22
221357	11/03/22	STEVEN VOGT	CLOTHING ALLOWANCE (22%)	140.00	12/13/22
221348	11/03/22	WAYNE SORGE	CLOTHING ALLOWANCE (CHIEF)	350.00	12/13/22
<b>Total for</b>		<b>Appropriation Control Rescue Squad - O/E</b>		<b>2,730.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Rescue Squad - O/E</b>		<b>2,730.00</b>	
<hr/>					
<b>01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other</b>					
221471	11/21/22	A.M. TERESI AUTO	INV# 5189 REPAIR ON FP CAR	296.00	12/13/22
221472	11/21/22	A.M. TERESI AUTO	INV# 5207; REPAIRS ON FP-2	201.15	12/13/22
221470	11/21/22	LITHOTONE CO.	INV# 1276; #10 WINDOW	123.00	12/13/22
<b>Total for</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>620.15</b>	
<hr/>					
<b>01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire</b>					
221248	10/11/22	SUBURBAN DISPOSAL INC	VOID	0.00	12/06/22
<b>Total for</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>0.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>620.15</b>	
<hr/>					
<b>01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &amp;</b>					
220575	05/05/22	AUTOMOTIVE BRAKE	INV# 2372934; 20001b JACKET	122.82	12/13/22
<b>Total for</b>		<b>Appropriation Control DPW - O/E Vehicle</b>		<b>122.82</b>	
<hr/>					
<b>01-2010-26-2902-008 Appropriation Control DPW - O/E Tools &amp; Equipment</b>					
221582	12/12/22	GOOSETOWN	INV# 150748; RADIO CONTRACT	69.98	12/13/22
<b>Total for</b>		<b>Appropriation Control DPW - O/E Tools &amp;</b>		<b>69.98</b>	
<b>Department Total:</b>		<b>Appropriation Control DPW - O/E</b>		<b>192.80</b>	
<hr/>					
<b>01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E</b>					
221584	12/12/22	SUBURBAN DISPOSAL INC	INV# 9127	31,800.00	12/13/22
<b>Total for</b>		<b>Appropriation Control Solid Waste Collection -</b>		<b>31,800.00</b>	

**Bills List****BOROUGH OF BOGOTA**

12/13/22 04:22:54 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>Department Total:</b>		<b>Appropriation Control Solid Waste Collection -</b>		<b>31,800.00</b>	
<hr/>					
<b>01-2010-26-3102-003 Appropriation Control Buildings &amp; Grounds - O/E Other</b>					
221451	11/21/22	RAPID PUMP & METER	INV# RIRI42632; INSPECT LYNN	425.00	12/13/22
<b>Total for</b>		<b>Appropriation Control Buildings &amp; Grounds -</b>		<b>425.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Buildings &amp; Grounds -</b>		<b>425.00</b>	
<hr/>					
<b>01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous</b>					
221520	12/01/22	COSTCO BUSINESS CENTER	SENIOR MEETING AND TREE	59.64	12/13/22
<b>Total for</b>		<b>Appropriation Control Seniors - O/E</b>		<b>59.64</b>	
<b>Department Total:</b>		<b>Appropriation Control Seniors - O/E</b>		<b>59.64</b>	
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<b>01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other</b>					
221523	12/01/22	BOUNCE PARTY MANIA	MENORAH EVENT	3,000.00	12/13/22
221520	12/01/22	COSTCO BUSINESS CENTER	SENIOR MEETING AND TREE	78.00	12/13/22
221522	12/01/22	DIAMOND ROCK SPRING	INV# 194536; 5 GALLON WATER	35.00	12/13/22
221467	11/21/22	SAL STAMILLA	NOVEMBER FIELD MAINTENANCE	120.00	12/13/22
<b>Total for</b>		<b>Appropriation Control Recreation Services -</b>		<b>3,233.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Recreation Services -</b>		<b>3,233.00</b>	
<hr/>					
<b>01-2010-28-3703-001 Appropriation Control Celebration of Public Events</b>					
221538	12/06/22	BOUNCE PARTY MANIA	PHOTO BOOTH; TREE LIGHTING	800.00	12/13/22
<b>Total for</b>		<b>Appropriation Control Celebration of Public</b>		<b>800.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Celebration of Public</b>		<b>800.00</b>	
<hr/>					
<b>01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main</b>					
221581	12/12/22	VERIZON	ACCOUNT# 156-604-037-0001-07	289.00	12/13/22
<b>Total for</b>		<b>Appropriation Control Telephone Verizon - Main</b>		<b>289.00</b>	
<hr/>					
<b>01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon</b>					
221526	12/02/22	VERIZON WIRELESS	ACCT#282164140-00001;9/23-10	1,966.88	12/02/22
<b>Total for</b>		<b>Appropriation Control Telephone Internet -</b>		<b>1,966.88</b>	
<hr/>					
<b>01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG</b>					
221583	12/12/22	OPTIMUM	DECEMBER 2022 CABLE/ISP	173.44	12/13/22
<b>Total for</b>		<b>Appropriation Control Telephone CABLEVISION -</b>		<b>173.44</b>	
<hr/>					
<b>01-2010-31-4402-014 Appropriation Control Telephone CABLE TV &amp; ISP - FD CO#1</b>					
221583	12/12/22	OPTIMUM	DECEMBER 2022 CABLE/ISP	143.46	12/13/22
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>		<b>143.46</b>	
<hr/>					
<b>01-2010-31-4402-016 Appropriation Control Telephone 07870-061598-01-0</b>					
221583	12/12/22	OPTIMUM	DECEMBER 2022 CABLE/ISP	237.08	12/13/22
<b>Total for</b>		<b>Appropriation Control Telephone</b>		<b>237.08</b>	
<hr/>					
<b>01-2010-31-4402-017 Appropriation Control Telephone CABLE TV &amp; ISP - OEM</b>					
221583	12/12/22	OPTIMUM	DECEMBER 2022 CABLE/ISP	82.87	12/13/22
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>		<b>82.87</b>	
<hr/>					
<b>01-2010-31-4402-018 Appropriation Control Telephone CABLE TV &amp; ISP - SQUAD</b>					
221583	12/12/22	OPTIMUM	DECEMBER 2022 CABLE/ISP	99.89	12/13/22
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>		<b>99.89</b>	
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<b>01-2010-31-4402-020 Appropriation Control Telephone CABLE TV &amp; ISP - BORO</b>					
221583	12/12/22	OPTIMUM	DECEMBER 2022 CABLE/ISP	223.44	12/13/22

**Bills List****BOROUGH OF BOGOTA**

12/13/22 04:22:54 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>Total for</b>		<b>Appropriation Control Telephone</b>	<b>CABLE TV &amp; ISP</b>	<b>223.44</b>	
01-2010-31-4402-021		Appropriation Control Telephone	07870-495094-01-4		
221583	12/12/22	OPTIMUM	DECEMBER 2022 CABLE/ISP	273.72	12/13/22
<b>Total for</b>		<b>Appropriation Control Telephone</b>		<b>273.72</b>	
01-2010-31-4402-022		Appropriation Control Telephone	VERIZON - ELEVATOR LINE		
221580	12/12/22	VERIZON	DECEMBER 2022 ELEVATOR	41.94	12/13/22
<b>Total for</b>		<b>Appropriation Control Telephone</b>	<b>VERIZON -</b>	<b>41.94</b>	
01-2010-31-4402-028		Appropriation Control Telephone	OPTIMUM - 31 FAIRVIEW		
221583	12/12/22	OPTIMUM	DECEMBER 2022 CABLE/ISP	677.46	12/13/22
<b>Total for</b>		<b>Appropriation Control Telephone</b>	<b>OPTIMUM - 31</b>	<b>677.46</b>	
<b>Department Total:</b>		<b>Appropriation Control Telephone</b>		<b>4,209.18</b>	
01-2010-31-4452-000		Appropriation Control Water	Miscellaneous		
221591	12/13/22	VEOLIA WATER NEW	NOVEMBER-DECEMBER HYDRANTS	5,820.96	12/13/22
<b>Total for</b>		<b>Appropriation Control Water</b>	<b>Miscellaneous</b>	<b>5,820.96</b>	
<b>Department Total:</b>		<b>Appropriation Control Water</b>		<b>5,820.96</b>	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal	Miscellaneous		
221453	11/21/22	ATLANTIC COAST FIBERS	INV# 120520; OCT MX	3,606.62	12/13/22
221558	12/08/22	ENVIRONMENTAL RENEWAL,	INV# 321236, 321259, 321291	978.26	12/13/22
221567	12/08/22	ENVIRONMENTAL RENEWAL,	INV#	1,965.45	12/13/22
<b>Total for</b>		<b>Appropriation Control Solid Waste Disposal</b>		<b>6,550.33</b>	
<b>Department Total:</b>		<b>Appropriation Control Solid Waste Disposal</b>		<b>6,550.33</b>	
01-2010-37-4802-001		Appropriation Control Judgments	Tasca		
221588	12/13/22	MUNICIPAL EXCESS	PAYMENT 7; TASCA V BOROUGH	86,505.88	12/13/22
<b>Total for</b>		<b>Appropriation Control Judgments</b>	<b>Tasca</b>	<b>86,505.88</b>	
<b>Department Total:</b>		<b>Appropriation Control Judgments</b>		<b>86,505.88</b>	
01-2010-44-9012-000		Appropriation Control Capital Improvement	Fund		
221544	12/06/22	BOROUGH OF BOGOTA	VOID	0.00	12/06/22
<b>Total for</b>		<b>Appropriation Control Capital Improvement</b>	<b>Fund</b>	<b>0.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Capital Improvement</b>	<b>Fund</b>	<b>0.00</b>	
01-2010-44-9013-000		Appropriation Control Shade Tree			
221544	12/06/22	BOROUGH OF BOGOTA	VOID	0.00	12/06/22
<b>Total for</b>		<b>Appropriation Control Shade Tree</b>		<b>0.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Shade Tree</b>		<b>0.00</b>	
01-2010-45-9202-003		Appropriation Control Serial Bond - Principal	2012 12-01		
221525	12/01/22	DEPOSITORY TRUST	BOND PRINCIPAL DUE	320,000.00	12/01/22
<b>Total for</b>		<b>Appropriation Control Serial Bond - Principal</b>		<b>320,000.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Serial Bond - Principal</b>		<b>320,000.00</b>	
01-2010-45-9302-003		Appropriation Control Serial Bond - Interest	2012 12-01		
221528	12/01/22	DEPOSITORY TRUST	BOND INTEREST DUE 12/01/2022	16,000.00	12/01/22
<b>Total for</b>		<b>Appropriation Control Serial Bond - Interest</b>		<b>16,000.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Serial Bond - Interest</b>		<b>16,000.00</b>	
01-2030-20-1202-000		APPROPRIATION RESERVES	Municipal Clerk - O/E Other		

**Bills List**

**BOROUGH OF BOGOTA**

12/13/22 04:22:54 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
210357	04/12/21	LITHOTONE CO.	VOID	0.00	12/08/22
<b>Total for</b>		<b>APPROPRIATION RESERVES</b>	<b>Municipal Clerk - O/E</b>	<b>0.00</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES</b>	<b>Municipal Clerk - O/E</b>	<b>0.00</b>	
<hr/>					
<b>01-2030-20-1302-000</b>		<b>APPROPRIATION RESERVES</b>	<b>Financial Administration - O/E</b>		
210176	02/25/21	STAPLES ADVANTAGE	VOID	0.00	12/08/22
210941	09/14/21	STAPLES ADVANTAGE	VOID	0.00	12/08/22
<b>Total for</b>		<b>APPROPRIATION RESERVES</b>	<b>Financial</b>	<b>0.00</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES</b>	<b>Financial</b>	<b>0.00</b>	
<hr/>					
<b>01-2030-20-1402-001</b>		<b>APPROPRIATION RESERVES</b>	<b>Data Processing - O/E</b>		
211049	10/13/21	PITNEY BOWES	VOID	0.00	12/08/22
<b>Total for</b>		<b>APPROPRIATION RESERVES</b>	<b>Data Processing - O/E</b>	<b>0.00</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES</b>	<b>Data Processing - O/E</b>	<b>0.00</b>	
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<b>01-2030-21-1802-001</b>		<b>APPROPRIATION RESERVES</b>	<b>Planning/Zoning Board - O/E</b>		
211164	11/08/21	KELLY, KELLY, MAROTTA	VOID	0.00	12/08/22
<b>Total for</b>		<b>APPROPRIATION RESERVES</b>	<b>Planning/Zoning Board -</b>	<b>0.00</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES</b>	<b>Planning/Zoning Board -</b>	<b>0.00</b>	
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<b>01-2030-25-2602-001</b>		<b>APPROPRIATION RESERVES</b>	<b>Rescue Squad - O/E Other Expenses</b>		
221475	11/22/22	ENVIRONMENTAL CLIMATE INV# 91758 & 91760;	MASKS	428.77	12/13/22
<b>Total for</b>		<b>APPROPRIATION RESERVES</b>	<b>Rescue Squad - O/E</b>	<b>428.77</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES</b>	<b>Rescue Squad - O/E</b>	<b>428.77</b>	
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<b>01-2030-25-2652-001</b>		<b>APPROPRIATION RESERVES</b>	<b>Uniform Fire Safety - O/E Other</b>		
211272	11/29/21	TROPHY KING, INC	VOID	0.00	12/08/22
<b>Total for</b>		<b>APPROPRIATION RESERVES</b>	<b>Uniform Fire Safety -</b>	<b>0.00</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES</b>	<b>Uniform Fire Safety -</b>	<b>0.00</b>	
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<b>01-2030-42-4902-002</b>		<b>APPROPRIATION RESERVES</b>	<b>Municipal Court - O/E</b>		
211235	11/23/21	JARED GEIST	VOID	0.00	12/08/22
211234	11/23/21	KELLIE REYES	VOID	0.00	12/08/22
<b>Total for</b>		<b>APPROPRIATION RESERVES</b>	<b>Municipal Court - O/E</b>	<b>0.00</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES</b>	<b>Municipal Court - O/E</b>	<b>0.00</b>	
<hr/>					
<b>01-2800-</b>	<b>-</b>	<b>-</b>	<b>RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD</b>		
221531	12/08/22		DEMAND DEBIT - 12/02/2022	-580.89	12/02/22
221531	12/08/22		DEMAND DEBIT - 12/02/2022	0.00	12/02/22
221531	12/08/22		DEMAND DEBIT - 12/02/2022	580.89	12/02/22
221540	12/05/22	AMERICAN EXPRESS	DEMAND DEBIT - 12/05/2022	320.93	12/05/22
221541	12/02/22	MERCHANT SERVICE FEES	DEMAND DEBIT - 12/02/2022	580.89	12/02/22
221531	12/08/22	MERCHANT SERVICE FEES	DEMAND DEBIT - 12/02/2022	580.89	12/02/22
<b>Total for</b>		<b>RESERVE FOR CREDIT CARD FEES</b>	<b>RESERVE FOR</b>	<b>1,482.71</b>	
<b>Department Total:</b>		<b>RESERVE FOR CREDIT CARD FEES</b>	<b>RESERVE FOR</b>	<b>1,482.71</b>	
<hr/>					
<b>04-1601-</b>	<b>-</b>	<b>-</b>	<b>DUE TO/FROM CURRENT FUND</b>		
221546	12/06/22	BOROUGH OF BOGOTA	TO CLEAR INTERFUND	8,709.00	12/06/22
<b>Total for</b>		<b>DUE TO/FROM CURRENT FUND</b>		<b>8,709.00</b>	
<b>Department Total:</b>		<b>DUE TO/FROM CURRENT FUND</b>		<b>8,709.00</b>	

**Bills List****BOROUGH OF BOGOTA**

12/13/22 04:22:54 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>04-2150-55-1560-002 Improvment Authorizations 1560 - Var. Cap. Impvts Public</b>					
221534	12/02/22	VORTEX SERVICES, LLC	308699; SMOKE TESTING OF	18,000.00	12/13/22
<b>Total for</b>		<b>Improvment Authorizations 1560 - Var. Cap.</b>		<b>18,000.00</b>	
<b>Department Total:</b>		<b>Improvment Authorizations 1560 - Var. Cap.</b>		<b>18,000.00</b>	
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<b>13-2860-00-0000-000 Basketball</b>					
221500	11/28/22	LAUREN SCHWERIN	OUT OF TOWN FEE (BASKETBALL	40.00	12/13/22
<b>Total for</b>		<b>Basketball</b>		<b>40.00</b>	
<b>Department Total:</b>		<b>Basketball</b>		<b>40.00</b>	
<hr/>					
<b>13-3010- - - Karate</b>					
221500	11/28/22	LAUREN SCHWERIN	OUT OF TOWN FEE (BASKETBALL	25.00	12/13/22
<b>Total for</b>		<b>Karate</b>		<b>25.00</b>	
<b>Department Total:</b>		<b>Karate</b>		<b>25.00</b>	
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<b>13-3020- - - Soccer</b>					
221329	10/28/22	EJG SPORTS, LLC	INV# 22-01073; PINNIES AND	182.00	12/13/22
221442	11/14/22	EJG SPORTS, LLC	INV# 22-01028; FALL SOCCER	309.85	12/13/22
221575	12/12/22	LIVIA CARLOTTO	REFUND YOUTH SOCCER	125.00	12/13/22
<b>Total for</b>		<b>Soccer</b>		<b>616.85</b>	
<b>Department Total:</b>		<b>Soccer</b>		<b>616.85</b>	
<hr/>					
<b>13-3030- - - Tennis</b>					
221549	12/08/22	HECTOR TAVERAS	REFUND - TENNIS 2022-2023	185.00	12/13/22
<b>Total for</b>		<b>Tennis</b>		<b>185.00</b>	
<b>Department Total:</b>		<b>Tennis</b>		<b>185.00</b>	
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<b>14-2864- - - Tax Sale Premiums</b>					
221543	12/06/22	R. ROTHMAN	19-006; BLOCK 53 LOT 8	0.00	12/06/22
221543	12/06/22	R. ROTHMAN	19-006; BLOCK 53 LOT 8	12,000.00	12/06/22
221542	12/06/22	ROTHMAN REALTY I, LLC	17-006; BLOCK 66 LOT 6.01	0.00	12/06/22
221542	12/06/22	ROTHMAN REALTY I, LLC	17-006; BLOCK 66 LOT 6.01	23,600.00	12/06/22
<b>Total for</b>		<b>Tax Sale Premiums</b>		<b>35,600.00</b>	
<b>Department Total:</b>		<b>Tax Sale Premiums</b>		<b>35,600.00</b>	
<hr/>					
<b>14-2869- - - Outside TTL</b>					
221543	12/06/22	R. ROTHMAN	19-006; BLOCK 53 LOT 8	35,769.17	12/06/22
221542	12/06/22	ROTHMAN REALTY I, LLC	17-006; BLOCK 66 LOT 6.01	92,281.17	12/06/22
<b>Total for</b>		<b>Outside TTL</b>		<b>128,050.34</b>	
<b>Department Total:</b>		<b>Outside TTL</b>		<b>128,050.34</b>	
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<b>17-1601-00-1000- DUE TO/FROM CURRENT (GENERAL)</b>					
0	12/03/22	BOROUGH OF BOGOTA	REIMBURSE CURRENT;	3,870.00	12/03/22
<b>Total for</b>		<b>DUE TO/FROM CURRENT (GENERAL)</b>		<b>3,870.00</b>	
<b>Department Total:</b>		<b>DUE TO/FROM CURRENT (GENERAL)</b>		<b>3,870.00</b>	
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<b>19-2000- - - RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS</b>					
221586	12/13/22	PIAZZA & ASSOCIATES,	2022 MONTHLY COMPLIANCE FEE	200.00	12/13/22
<b>Total for</b>		<b>RESERVE FOR EXPENDITURES INTEREST ON</b>		<b>200.00</b>	
<b>Department Total:</b>		<b>RESERVE FOR EXPENDITURES INTEREST ON</b>		<b>200.00</b>	