



*In God We Trust*

Minutes  
Open Session

May 19, 2022  
6:30 PM

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

In person meeting of the Mayor and Council of the Borough of Bogota, to be held at the Senior Center located at 375 Larch Ave, Bogota, NJ on Thursday, May 19, 2022. This meeting was held in person and in accordance with law.

The notice requirement of the Open Public Meeting Law have been satisfied, as notice was sent to two newspapers and posted on the Borough Hall bulletin board on December 28, 2021 and March 25, 2022.

**Roll Call:**

Mayor Kelemen – Present  
Councilwoman Carpenter- Present  
Councilman Connors- Present  
Councilwoman Fede- Present  
Councilwoman Granquist – Present  
Council President Murphy – Absent  
Councilman Robbins- Present

Also attended were Borough Administrator Hynes, Borough Attorney Betesh, CFO Greg, Auditor Mr. Lerch and Acting Clerk Flores-Bolivard

**Mayor Kelemen** welcomed everyone and asked Councilman Connors to lead the attendees in the Pledge of Allegiance.

Motion was made by Councilwoman Carpenter to enter a closed Council Session, seconded Councilman Robbins. All in favor. Council President Murphy was absent

**Closed Session:** Motion made by Councilman Connors to go back into open session, seconded by Councilwoman Carpenter, all in favor. Council President Murphy was absent.

An Executive Session was held to discuss the hiring of a new Borough Administrator. No action was taken.

**Mayor Kelemen**

The open session began with Mayor Christopher Kelemen paying tribute to longtime Bogota Recreation Director Mr. Jim Moore who will retire at the end of May 2022. Mayor Kelemen mentioned how Mr. Moore is the longest-serving Recreation Director in the Borough's history. Under Mr. Moore's guidance, Borough programs like the Bogota Summer Youth Camp and the Bogota Easter Egg Hunt have developed and expanded. Along with day-to-day responsibilities, Mr. Moore provided transportation to and from grocery stores and medical appointments for senior residents. The Mayor then presented Mr. Moore with a plaque recognizing his dedicated service to the Borough. The plaque showed photos of Mr. Moore at the 2022 Easter Egg Hunt in the Borough, surrounded by Bogota's children, the same children he had cared for over the years.

The Borough Administrator Mr. Hynes read a letter in behalf of Mr. Barese longtime friend of Mr. Moore. Letter attached.

Motion was made by Councilwoman Carpenter to go into citizen remarks, seconded by Councilman Robbins. All in favor. Council President Murphy was absent

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

**Ms. Solomov-** Read comments from residents online regarding the zoom meetings' "residents would like to have the meeting in zoom so they can be part of it. They are more comfortable to join the meeting from home

**Mr. Nunez** – Expressed his concern regarding the meeting not available in Zoom for the residents to participate.

Motion was made by Councilman Robbins to close Citizen Remarks, seconded by Councilwoman Granquist. All in favor. Council President Murphy was absent

**Answered to the Citizen**

**Mayor Kelemen** said that he wished he could have all the meeting in zoom due to COVID.

**Councilwoman Carpenter** said that residents should make the effort to make it to the meeting and get more involve in the community.

**Councilman Connors** – Expressed how he has always been in favor of the zoom meeting because it gives citizen the opportunity to be part of it.

**Discussion Items:**

First Discussion Item: Authorization from the Council to advertise for bids for Basketball and Tennis Courts at Olsen Park.

Comment made regarding the scope of work interfering with future Recreation Facility projects. Nevertheless advertisements regarding receiving bids on Basketball and Tennis Courts in Olsen Park are to be released in three weeks. Resolution #2022-104.

Motion made by Councilwoman Carpenter to advertise for bids for Basketball and Tennis Courts at Olsen Park, seconded by Councilman Connors. All in favor. Council President Murphy was absent

**Consent Agenda Items:**

Motion made by Councilwoman Carpenter to accept Consent Agenda Items, seconded by Councilwoman Granquist. All in favor, Council President Murphy was absent.

- 2022-98 Neglia Professional Services Agreement- Proposals for Surveying Service – Fire Engine Company #3 (West Shore Drive) & Adjoining Lot / Apollo Lot, Bogota
- 2022-99 Supporting the Click It or Ticket Mobilization of May 23 –June 5, 2022
- 2022-100 Tax Collector to issue an estimates tax bill
- 2022-101 Copy of Adoption of the 2022 Budget

**Resolution to be voted on separately:**

Motion made by Councilwoman Carpenter to accept Payment of Claims, seconded by Councilman Connors. All in favor. Council President Murphy was absent

PC22-09 Payment of Claims

**Public Hearing of the following Ordinances:**

1573 Ordinance increasing the annual dog license fee - Borough Attorney Mr. .Betesh explained \_ to increase Dog licensing fees to \$12.00 per year, and \$15.00 for all spayed/neutered dogs non-spayed/non-neutered dogs, respectively.

Motion to open hearing: Councilwoman Carpenter  
Seconded by: Councilman Robbins

**Public Comments:**

None

Motion to close hearing Councilwoman Carpenter  
Seconded by: Councilman Robbins

Motion to adopt ordinance 1573 Councilwoman Carpenter  
Seconded by Councilman Robbins

**1574 Ordinance \_ Special Emergency Appropriation N.J.S.A.40A-4-53 Preparation**

Mr. Bock explained that this ordinance authorized a special emergency appropriations NJ.40A:4-53 preparation and execution of a complete revaluation of real property for the use of local assessor. He said it gives the town the opportunity to pay back in 5 years.

Motion to open hearing: Councilwoman Carpenter  
Seconded by: Councilman Connors

**Public Comments:**

None

Motion to close hearing Councilwoman Carpenter



Seconded by: Councilwoman Granquist

Motion to adopt ordinance 1574 Councilwoman Carpenter

Seconded by Councilman Robbins

**1575-COLA Ordinance-** provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions

Motion to open hearing: Councilwoman Carpenter

Seconded by: Councilman Connors

**Public Comments:**

None

Motion to close hearing Councilwoman Carpenter

Seconded by: Councilman Robbins

Motion to adopt ordinance 1575 Councilwoman Carpenter

Seconded by Councilman Robbins

**1576 Ordinance Amending Chapter 14 of the Bogota Code**

Borough attorney Mr. Betesh explained: Ordinances passed include; The amendment of The Borough Code on "Driveway Aprons", which will allow driveways running across the sidewalks and to the street to be made of concrete pavers and as well as poured concrete.

Motion to open hearing Councilwoman Carpenter

Seconded by: Councilwoman Granquist

**Public Comments:**

None

Motion to close hearing Councilwoman Carpenter

Seconded by: Councilman Connors

Motion to adopt ordinance 1576 Councilwoman Carpenter

Seconded by Councilwoman Granquist



**Public Hearing of the 2022 Budget:**

2022-102 Adoption of Municipal Budget of the Borough of Bogota - Auditor Mr. Lerch explained the budget and the different types of expenditures for the year.

Motion to open hearing: Councilwoman Carpenter  
 Seconded by: Councilman Robbins

**Public Comments:**

Mr. Nunez commented how is possible that the town is passing over a 10 million dollar budget but can't afford to have zoom meeting available for the citizens

Councilman Connors said that he has always want to have both as the Board of education and made a few recommendations.

Motion to close hearing Councilwoman Carpenter  
 Seconded by: Councilman Connors

Motion to adopt <sup>Resolution</sup> ~~ordinance~~ Councilwoman Carpenter  
 Seconded by Councilwoman Granquist

**Public Hearing Authorizing the Submission of Bergen County Open Space**

Open Space Recreation Project 2022

2022-103- Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities

Councilwoman Carpenter explained that it was a public hearing resolution to accept the Grant for the Open Spaces approved in March 24, 2022

Motion to open hearing: Councilwoman Carpenter  
 Seconded by: Councilman Robbins

**Public Comments:**

No comments

Motion to close hearing Councilwoman Carpenter  
 Seconded by: Councilman Robbins

Motion by Councilwoman Carpenter to adopt resolution 2022-103 for the Open Space Recreation Project 2022  
 Seconded by Councilman Robbin

**Approvals:****Minutes**

Closed Session 5/5/2022

Open Session 5/5/2022

Motion to approve closed session minutes 5/5/2022 was made by Councilwoman Carpenter

Seconded by Councilwoman Granquist. All in Favor, council President Murphy was absent

Motion to approve open session minutes 5/5/2022 was made by Councilwoman Carpenter  
Seconded by Councilman Connors. All in Favor, council President Murphy was absent

**Raffle License:**

NJ Special Olympics New Jersey – Bogota Police Department. Will take place on June 9, 2022 @8:00pm

Motion to approve waiver of fee for NJ Special Olympics New Jersey was made by Councilwoman Carpenter  
Seconded by Councilwoman Fede. All in Favor, council President Murphy was absent

**Outdoor Dinning**

Bogota Press

Motion to approve Outdoor Dinning for Bogota Press was made by Councilwoman Carpenter  
Seconded by Councilman Connors. All in Favor, council President Murphy was absent

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

One Five (5) minute time limit per person

Mr. Nunez – Recommended for the Council to make a motion and go Zoom till the Borough can provide both options to the citizens.

Motion to closed 2<sup>nd</sup> Citizen Remarks was made by Councilwoman Carpenter  
Seconded by Councilwoman Granquist. All in Favor, Council President Murphy was absent

**Reports:**

**Five (5) minute time limit per Council Member-** Council Committees, Borough Administrator, Borough Attorney, Acting Clerk

**Mayor Kelemen-** Announced that the Bogota Memorial Day remembrance service will take at 11:00am in front of Borough Hall. The Memorial Day Parade will start at 2:00p on Palisades Ave and travel to Borough Hall. He reported that Bogota has 33 new COVID cases. The library director Ms. Coleman was given a nice Proclamation presented by Council President Murphy. He was not able to attend do to previous commitment, and he thanked Acting Clerk Ms. Flores-Bolivard for helping out with Proclamation. He announced that he won't be attended to June 2 meeting. He wishes everyone a Happy and Safe Veteran's Day and asked the council to attend to the Memorial's Day Celebration.

**Councilwomen Granquist** – She thanked everyone that was part of the DUI stimulation presentation at the school. On Friday-13-May the Bogota High School in-cooperation with the Bogota Police Department, the Bogota Office of Emergency Management, and the Bogota Advisory Committee on Substance Abuse (BACSA) held a demonstration at the school Field. It was to show Junior & Seniors Students of Bogota High School what the outcome of an automobile accident due to driving under the influence of alcohol, or other type controlled Substances. DPW report she wanted to thank them for the great job they are doing getting the town ready for Memorial Day.



**Councilman Connors-** Also mentioned the great presentation at the school with the DUI stimulation. The Students in attendance watched as the scene played out in front of them. At the Bogota Board of Education Superintendent Mr. Damian Kennedy made several announcements. The first was to address the rise in positive cases of COVID. His recommendation in response, after meeting with local Board of health, was to ask Students and all Visitors to the school buildings and other events to continue to wear masks. As of this time wearing of masks will not be made mandatory. The next Board of Education Meeting, will be held on Tuesday 14-June. This will allow the Board to recognize the Student /Athletes whose team has won Divisional Championships. Another part of this meeting will be to present the District's goals for the next five years to improve the education of the Student in Bogota. Councilman Connors wishes Recreation Director Mr. Moore a healthy and happy retirement.

**Councilwoman Carpenter** – Mentioned that she and Councilwoman Fede attended a meeting with the grants person related to tree grants. Councilwoman Carpenter made a motion requesting a Special Meeting to discuss negotiating with contractors about the cost of construction of the proposed Recreation Center said will be held on Thursday-16-June. This meeting will start at 6:30pm. Seconded by Councilman Connors. All in favor, Council President Murphy was absent. Resolution #2022-105. Councilwoman Carpenter explained it will be meeting where all the council will be able to be part of the preliminary renegotiation process.

**Councilman Robbins-** No report

**Councilwoman Fede-** She reminded everyone that shredding event on Saturday 21-May, reusable shopping bags will be given out to each person dropping old paper work. Limit one per car. The Shred Day will take place at the Recreation Center. Parking Lot from 9:00a to 1:00p. She also spoke about the great DUI presentation by the Bogota High School in-cooperation with the Bogota Police Department, the Bogota Office of Emergency Management, and the Bogota Advisory Committee on Substance Abuse (BACSA), she was part of it and it was a great experience for her. Present were Bogota Rescue, Police and Fire Department, along with personnel from Ridgefield Park, Teaneck, New Bridge Medical Center, Holy Name Hospital, and the Air Ambulance for Hackensack University Hospital responding.

**Borough's Administrator Mr. Hynes-** He said by Memorial's Day the front of the Borough Hall will have Beautiful red and white flowers and thanked the DPW for the great job assisting with it. He invited the Mayor and Council to Mr. Moore's retirement lunches. He also mentioned a meeting scheduled with the DPW and Police to go over the yellow line and parking solutions in the Borough.

**Borough's Attorney Mr. Betesh-** Reported that June 8<sup>th</sup> is the hearing taxation. He also said that the redevelopment sent a draft agreement. T-Mobil is looking for a location in the Borough where they can place antenna.

**Acting Clerk Ms. Flores-Bolivard** – Confirmed Public meeting schedule changes. The next meeting will still be Thursday-2-June schedule to start at 7:30pm. A Special Meeting will be held on Thursday-16-June. This meeting will start at 6:30p the main purpose of this meeting is to negotiate with contractors about the cost of construction of the proposed Recreation Center. Much of this meeting will be heard in Executive Session. There will also be a regular meeting on Wednesday-29-June scheduled to start at 7:30p. All meetings are open to the Public, and will take place in the Council Chamber located at 375 Main St, Bogota, NJ. Change of the meeting resolution #2022-105 Motioned was made by Councilwoman Carpenter and seconded by Councilman Connors to Change regular council meeting scheduled for June 16 to be moved to Wednesday June 29, this will give



enough time to all the liquor licensing owner to renew their licensing by the end of the month. All in favor, councilwoman Murphy was absent. Acting Clerk also mentioned the increase of OPRA request as well as marriage licenses.

**Adjournment 10:08 pm**

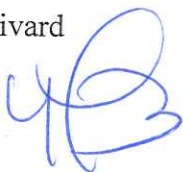
Next Council Meeting June 2, 2022

Special Meeting Council Meeting will be hold on Wednesday June 16 @ 6:30 pm.

(This Meeting is to negotiate with contractors about the cost of construction of the proposed Recreation Center)

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

Yenlys F. Bolivard



6/2/2022

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*In God We Trust*

Agenda  
Open Session

May 19, 2022  
6:30 PM

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

In person meeting of the Mayor and Council of the Borough of Bogota, to be held at the Senior Center located at 375 Larch Ave, Bogota, NJ on Thursday, May 19, 2022. This meeting is being held in person and in accordance with law.

The notice requirement of the Open Public Meeting Law have been satisfied, as notice was sent to two newspapers and posted on the Borough Hall bulletin board on December 28, 2021 and March 25, 2022.

**Roll Call** Mayor Kelemen  
Councilwoman Carpenter  
Councilman Connors  
Councilwoman Fede  
Councilwoman Granquist  
Council President Murphy  
Councilman Robbins

Also attending are Borough Administrator Hynes, Borough Attorney Betesh, CFO Bock and Acting Clerk Flores-Bolivard

**Salute to the Flag**

**Closed Session:** Personnel- Interview for the Borough Administrator Position

*Recognition of Recreation Director Jim Moore*

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

**Discussion:**

Authorization from the Council to advertise for bids for Basketball and Tennis Courts at Olsen Park

**Consent Agenda:**

2022-98 Neglia Professional Services Agreement Proposals for Surveying Service - Fire Engine Company #3 (West Shore Drive) & Adjoining Lot / Apollo Lot, Bogota  
2022-99 Supporting the Click It or Ticket Mobilization of May 23 –June 5, 2022



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

AGREEMENT FOR PROFESSIONAL SERVICES

WHEREAS, Borough of Bogota requested a proposal for surveying services for Fire Engine #3 and The Apollo Building (Block 105, Lots 1 and 17.01); and

WHEREAS, Neglia Engineering Associates issued a proposal for the said surveying services, dated April 29, 2022 where the Agreement for Professional Services includes a lump sum cost of \$6,875.00 representing Surveying Costs; and

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

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute the agreement of services for the Fire Engine Company #3 and the Apollo Building project for Neglia Engineering Associates, 34 Park Avenue, Lyndhurst, New Jersey.

Certified copy of a Resolution passed at the XXX, XX, 2022 Mayor and Council Agenda meeting – Roll Call Vote – All in Favor X-X.

Yeniys Flores-Bolivard, CMR

Acting Borough Clerk





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

## Supporting the *Click It or Ticket* Mobilization of May 23 – June 5, 2022

**Whereas**, there were 701 motor vehicle fatalities in New Jersey in 2021; and

**Whereas**, approximately 37% of the motor vehicle occupants killed in those traffic crashes were not wearing a seat belt; and

**Whereas**, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

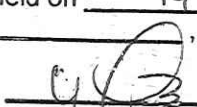
**Whereas**, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

**Whereas**, the State of New Jersey will participate in the nationwide *Click It or Ticket* seat belt mobilization from May 23 – June 5, 2022 in an effort to raise awareness and increase seat belt usage through a combination of high visibility enforcement and public education; and

**Whereas**, the Division of Highway Traffic Safety has set a goal of further increasing the seat belt usage rate in the state from the current level of 94%; and

**Whereas**, a further increase in seat belt usage in New Jersey will save lives on our roadways;

**Therefore**, be it resolved that Borough of Bogota Mayor and Council declares its support for the *Click It or Ticket* seat belt mobilization both locally and nationally from May 23 – June 5, 2022 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

I hereby certify that this is a true copy of a Resolution adopted by the Mayor and Council of the Borough of Bogota at a Public Meeting held on May 19, 2022  
  
 Borough Clerk



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

**Tax Collector to issue an estimated tax bill**

WHEREAS, pursuant to NJSA 54:4-66.2, which permits the Tax Collector to issue an estimated tax bill for the third installment of taxes in a calendar year when the tax rate has not yet been certified; and

WHEREAS, the County Tax Board of Taxation has not certified the tax rate at this time and the Tax Collector will be unable to mail the tax bills on a timely basis; and

WHEREAS, *N.J.S.A.* 54:4-66.2 provides that in the above circumstance the governing body may authorize and direct the Tax Collector to prepare an estimated tax bill as provided by statute; and

WHEREAS, it is in the best interests of the Borough of Bogota that said authorization be granted;

WHEREAS, the Chief Financial Officer and the Tax Collector have computed an estimated tax levy in accordance with *N.J.S.A.* 54:4-66.3 and has attached a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies.

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

1. The Tax Collector be and hereby is authorized and directed to prepare and issue estimated tax bills for the Borough for the third installment of 2022 taxes. The Tax Collector shall proceed and take such actions as are permitted and required by New Jersey statutes, specifically *N.J.S.A.* 54:4-66.2 and 54:4-66.3.
2. The entire estimated tax levy for 2022 is hereby set at \$27,361,667 and the tax rate is set at \$4.243.
3. In accordance with the law, the third installment of 2022 taxes shall not be subject to interest until the later of August 10 or the 25<sup>th</sup> calendar day after the date the estimated tax bills are mailed.

BE IT FURTHER RESOLVED, that certified copies of the resolution be filed with the New Jersey Division of Local Government Services and with the Bergen County Board of Taxation.

PROPOSED CALCULATION OF THE 2022 ESTIMATED TAX RATE

2021 Tax Levy and Tax Rate		Tax rate	2022 Estimated Range Tax Levy	
Local	\$7,934,537.00	1.231	95%	105%
Library	\$309,756.00	0.049		
School	\$16,042,978.00	2.491		
County	\$2,266,582.47	0.352		
County Open Space	\$93,831.43	0.015		
Totals	\$26,647,684.90	4.138	\$25,315,300.66	\$27,980,069.15

2022 Estimated Tax Rate 2022 Ratable is \$644,806,400.00

		Tax rate
Local	\$8,430,576.00	1.307
Library	\$316,379.00	0.049
School	\$16,183,486.00	2.510
County	\$2,334,579.94	0.362
County Open Space	\$96,646.37	0.015
Totals	\$27,361,667.31	4.243
Estimated tax rate (rounded)		4.24

Certified by:

  
 \_\_\_\_\_  
 Gregory Bock, CFO

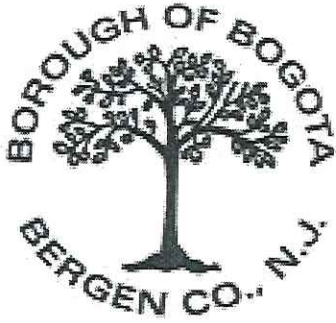
  
 \_\_\_\_\_  
 Andrea Tarantula, Tax Collector

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

19, 2022

  
 \_\_\_\_\_  
 Borough Clerk





RESOLUTION # 2022-101

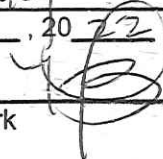
DATE: 5-19-2022

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

See attached Copy of Adoption of the 2022 Budget

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

19, 2022

  
Borough Clerk

## SUMMARY OF

### 5. GENERAL APPROPRIATIONS:

#### Within "CAPS"

(a & b) Operations Including Contingent

(e) Deferred Charges and Statutory Expenditures - Municipal

(g) Cash Deficit

#### Excluded from "CAPS"

(a) Operations - Total Operations Excluded from "CAPS"

(c) Capital Improvements

(d) Municipal Debt Service

(e) Deferred Charges - Municipal

(f) Judgments

(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-1

(g) Cash Deficit

(k) For Local District School Purposes

(m) Reserve for Uncollected Taxes

### 6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-1

#### Total Appropriations

It is hereby certified that the within budget is a true copy of the budget for  
    May    , 2022. It is further certified that each item of revenue  
 appeared in the 2022 approved budget and all amendments thereto, if any, v

Certified by me this     19     day of

Shee

# APPROPRIATIONS

	XXXXXX	XXXXXXXXXXXXXXXXXX
	XXXXXX	XXXXXXXXXXXXXXXXXX
	34-201	\$ 7,597,291.00
	34-209	\$ 901,800.00
	46-885	\$ -
	XXXXXX	XXXXXXXXXXXXXXXXXX
	34-305	\$ 1,727,274.00
	44-999	\$ 100,000.00
	45-999	\$ 794,610.00
	46-999	\$ 129,500.00
	37-480	\$ 100,000.00
7.1 & 17.3)	29-405	\$ -
	46-885	\$ -
	29-410	\$ -
	50-899	\$ 175,000.00
3)	07-195	
	34-499	\$ 11,525,475.00

ally adopted by resolution of the Governing Body on the 19 day of  
 revenue and appropriation is set forth in the same amount and by the same title as  
 which have been previously approved by the Director of Local Government Services.

May, 2022, clerk@bogotaonline.org; Clerk  
*Signature*



**BOROUGH OF BOGOTA**

Resolution 2022-102 Budget 2022

**Auditor Mr. Lerch explained the budget and the different types of spends**

**DATE OF PUBLIC HEARING: 5/19/2022**

Motion to open hearing: Councilwoman Carpenter  
Seconded by: Councilman Robbins

**Public Comments:**

Mr. Nunez Commented how is possible that the town is passing over a million dollar budget but can afford to have zoom meeting available for the citizens.

Motion to close hearing Councilwoman Carpenter  
Seconded by: Councilman Connors

Motion to adopt ordinance Councilwoman Carpenter  
Seconded by Councilwoman Granquist



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

**BOROUGH OF BOGOTA**

**Resolution 2022-103**

2022-103- Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“County Trust Fund”), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities-

-Councilwoman Carpenter explained that it was a resolution to accept the Grant for the open spaces approved in March 24, 2022

**DATE OF PUBLIC HEARING: 5/19/2022**

Motion to open hearing: Councilwoman Carpenter

Seconded by: Councilman Robbins

**Public Comments:**

None

Motion to close hearing Councilwoman Carpenter

Seconded by: Councilman Robbins

Motion to adopt ordinance Councilwoman Carpenter

Seconded by Councilwoman Robbins



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



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

**RESOLUTION AUTHORIZING THE SUBMISSION OF A BERGEN COUNTY OPEN SPACE, RECREATION, FLOODPLAIN PROTECTION, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND MUNICIPAL PARK IMPROVEMENT GRANT PROGRAM APPLICATION**

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

**WHEREAS**, the **Borough of Bogota** desires to further the public interest by obtaining a matching grant of **\$7,680.00** from the County Trust Fund to fund the following project: **Olsen E. Park Improvements Project**; and,

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

**WHEREAS**, as part of the application process, the governing body/board received held the required Public Hearing to receive public comments on the proposed park improvements in the application on 03/24/2024 and,

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

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

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

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of **MAY 6th, 2022**, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the **Borough Council of Bogota** has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the **Borough Council of Bogota** is committed to providing a dollar-for-dollar cash match for the project; and,
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement



5. That the **Borough Council of Bogota** agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,

6. That this resolution shall take effect immediately

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



Acting Clerk  
Yenlys F. Bolivard

I hereby certify that this is a true copy of an  
Resolution introduced by the Mayor and  
Council of the Borough of Bogota at a Public  
Meeting held on the May  
day of 19, 2022



~~Deputy Borough Clerk~~

Acting



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

Advertise for bids for Basketball and Tennis Courts at Olsen Park

Authorization from the Council to advertise for bids for Basketball and Tennis Courts at Olsen Park. Comment made regarding the scope of work interfering with future Recreation Facility projects. Nevertheless advertisements regarding receiving bids on Basketball and Tennis Courts in Olsen Park are to be released in three weeks. Resolution #2022-104

Motion made by Councilwoman Carpenter to advertise for bids for Basketball and Tennis Courts at Olsen Park, seconded by Councilman Connors. All in favor. Council President Murphy was absent

## RESOLUTION # 2022-105

DATE: 5/19/2022



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

## A Special Meeting

A Special Meeting will be held on Thursday-16-June. This meeting will start at 6:30p the main purpose of this meeting is to negotiate with contractors about the cost of construction of the proposed Recreation Center. Much of this meeting will be heard in Executive Session. There will also be a regular meeting on Wednesday-29-June scheduled to start at 7:30p. All meeting are open to the Public, and will take place in the Council Chamber located at 375 Main St, Bogota, NJ. Change of the meeting resolution #2022-105 Motioned was made by Councilwoman Carpenter and seconded by Councilman Connors to Changed regular council meeting scheduled for June 16 to be moved to Wednesday June 29, this will give enough time to all the liquor licensing owner to renew their licensing by the end of the month. All in favor, councilwoman Murphy was absent.





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

AUTHORIZING MEETING NOT OPEN TO THE PUBLIC, PURSUANT TO NJSA 10:4-12

**WHEREAS**, The Open Public Meetings Act, NJSA 10:4-12, provides that an executive session, not open to the public, may be lawfully held by a public body in certain circumstances when authorized by a resolution; and

**WHEREAS**, the Mayor and Council finds that it is necessary for the Mayor and Council to discuss, in a session, not open to the public, certain matters related to the item or items authorized by NJSA 10:4-12(b) and designated below as follows:

\_\_\_\_\_ Matters, which, by express provisions of a federal law or state statute or rule of court shall be rendered confidential

\_\_\_\_\_ Matters in which the release of information would impair a right to receive funds from the Government of the United States

\_\_\_\_\_ Matters which, if disclosed, would constitute an unwarranted invasion of Privacy, as further defined by NJSA 10:4-12(b) (3)

\_\_\_\_\_ Collective bargaining agreements or negotiations therefore with public employees and/or their representatives

\_\_\_\_\_ Matters involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates, or the investment of public funds, where the setting of banking rates or the investment of public funds, where the disclosure could adversely affect the public interest, if the discussion were disclosed

\_\_\_\_\_ Tactics or techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection, and any investigation of violations or possible violations of the law

\_\_\_\_\_ Pending or anticipated litigation or contract negotiations in which the Borough is or may become a party

Matters involving the employment, appointment, termination of employment, Terms and conditions of employment, evaluation, promotion, or disciplinary action of any specific current or prospective public employee(s), unless all the individual(s) affected request(s) in writing that the matters be discussed at a public meeting

\_\_\_\_\_ Deliberations of a public body occurring after public hearing that may result in the imposition of a specific civil penalty or the suspension or loss of a license or permit or party as a result of the actions or missions of the party.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Bogota that an executive session, not open to the public shall be held to discuss matters of topic(s) referred to above as permitted by law and the matters so discussed will be disclosed to the public as soon as possible and to the extent that such disclosure can be made without adversely affecting the public interest or without violation of the confidentiality of personnel. A copy of this resolution will be kept on file in the Borough Clerk's office and is available for public inspection during regular business hours.

BOROUGH OF BOGOTA

ORDINANCE #1573

AN ORDINANCE AMENDING CHAPTER 5 OF THE  
BOGOTA CODE, ENTITLED "ANIMALS"

DATE OF PUBLIC HEARING: 5/19/2022

Motion to open hearing: Councilwoman Carpenter  
Seconded by: Councilman Robbins

Public Comments:

None

Motion to close hearing Councilwoman Carpenter  
Seconded by: Councilman Robbins

Motion to adopt ordinance Councilwoman Carpenter  
Seconded by Councilman Robbins



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

**BOROUGH OF BOGOTA**

**ORDINANCE NO. \_1573**

**AN ORDINANCE AMENDING CHAPTER 5 OF THE  
BOGOTA CODE, ENTITLED "ANIMALS"**

**WHEREAS**, Chapter 5 of the Bogota Code sets forth the rules and regulations for the licensing, registration and handling of dogs in the Borough of Bogota, and;

**WHEREAS**, Section 5-1.3 of Chapter 5 sets forth the license and registration fees for dogs in the Borough, and;

**WHEREAS**, the aforementioned Section currently sets forth an annual license fee of \$6.80 for each dog in the Borough, and;

**WHEREAS**, the Bogota Board of Health has recommended that the annual license fee set forth in Section 5-1.3 be increased to \$10.80, to be in keeping with the license fees charged by neighboring municipalities, and;

**WHEREAS**, the members of the Board of Health voted in favor of recommending this revision at its meeting of December 13, 2021, and;

**WHEREAS**, the Mayor and Council wish to amend Section 5-1.3 to codify the new annual dog license fee recommended by the Board of Health.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Borough of Bogota, that Chapter 5 of the Bogota Code is hereby amended, revised and supplemented as follows:

**SECTION 1: AMENDMENT TO SECTION 5-1.3, ENTITLED "LICENSE AND REGISTRATION FEES".**

Section 5-1.3, entitled "License and Registration Fees" is hereby amended, revised and supplemented as the follows:

5-1.3. LICENSE AND REGISTRATION FEES.



Any person applying for a license and registration tag shall pay to the borough clerk the sum of *ten* dollars and *eighty* (\$10.80) cents for each dog to be licensed and in addition thereto the sum of one dollar and twenty (\$1.20) cents for the registration of each dog; and for each annual renewal, the fee for the license tag; and said license, registration tags and renewals thereof shall expire annually on January 31.

There shall be an additional charge of three (\$3.00) dollars for the licensing of each dog that is nonspayed or nonneutered.

There shall be an additional charge of ten (\$10.00) dollars for each license and registration applied for after the last day of January.

**SECTION 2: SEVERABILITY.**

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

**SECTION 3: INCONSISTENCY.**

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

**SECTION 4: ADOPTION.**

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

**BOROUGH OF BOGOTA**

**ORDINANCE #1574**

Mr. Bock explained ORDINANCE AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION N.J.S.40A:4-53 PREPARATION AND EXECUTION OF A COMPLETE REVALUATION OF REAL PROPERTY FOR THE USE OF THE LOCAL ASSESSOR. He also said it gives the town the opportunity to pay back in 5 years.

**DATE OF PUBLIC HEARING: 5/19/2022**

Motion to open hearing: Councilwoman Carpenter  
Seconded by: Councilman Connors

**Public Comments:**

None

Motion to close hearing Councilwoman Carpenter  
Seconded by: Councilwoman Granquist

Motion to adopt ordinance Councilwoman Carpenter  
Seconded by Councilman Robbins



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

**BOROUGH OF BOGOTA**

**BERGEN COUNTY, NEW JERSEY**

**ORDINANCE NO. 1574**

AN ORDINANCE AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION  
N.J.S.40A:4-53 PREPARATION AND EXECUTION OF A COMPLETE  
REVALUATION OF REAL PROPERTY FOR THE USE OF THE LOCAL ASSESSOR

BE IT ORDAINED, by the Governing Body of the Borough of Bogota, County of Bergen and State of New Jersey, that pursuant to N.J.S. 40A:4-53 (Ch. 48, P.L. 1956 as amended by Ch. 144, P.L. 1965 and Ch. 38, P.L. 1969) the sum of \$250,000 is hereby appropriated for the preparation and execution of a complete revaluation of real property for the use of the local assessor or of any program to update and make current any previous revaluation program when such is ordered by the county board of taxation, by the Borough of Bogota and shall be deemed a special emergency appropriation as defined and provided for in N.J.S. 40A:4-53(b).

Such emergency appropriation and/or the special emergency notes authorized to finance the appropriation shall be provided for in succeeding annual budgets by the inclusion of at least 1/5 of the amount authorized pursuant to this act (N.J.S. 40A:4-55).

This ordinance shall take effect at the time and in the manner provided by law.

Adapted by: Consuelo Carpenter

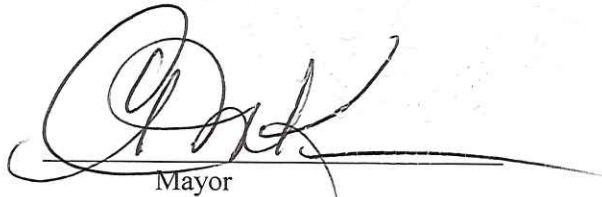
Seconded by: Robert Robbins

Approved May 19, 2022

ATTEST:



Acting Borough Clerk  
Yenlys F. Bolivard



Mayor  
Christopher M. Kelemen



**BOROUGH OF BOGOTA**

**ORDINANCE #1575**

provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions

**DATE OF PUBLIC HEARING: 5/19/2022**

Motion to open hearing: Councilwoman Carpenter  
Seconded by: Councilman Connors

**Public Comments:**

None

Motion to close hearing Councilwoman Carpenter  
Seconded by: Councilman Robbins

Motion to adopt ordinance Councilwoman Carpenter  
Seconded by Councilman Robbins



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

**ORDINANCE 1575**

**BOROUGH OF BOGOTA  
BERGEN COUNTY, NEW JERSEY  
CALENDAR YEAR 2022 ORDINANCE TO EXCEED  
THE MUNICIPAL BUDGET COST OF LIVING ALLOWANCE  
AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A-4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Governing Body of the Borough of Bogota in the County of Bergen finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Governing Body hereby determines that a 1% increase in the budget of said year, amounting to \$81,921 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS**, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW, THEREFORE BE IT ORDAINED**, by the Governing Body of the Borough of Bogota in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the Borough of Bogota shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by up to 3.5%, amounting to \$286,724, and that the CY 2022 municipal budget for the Borough of Bogota be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,


**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

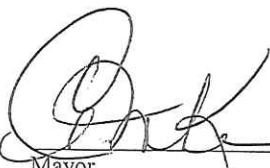
Adopted by Consuelo Carpenter

Seconded by Robert Robbins

Approved: May 19, 2022

ATTEST:

  
\_\_\_\_\_  
Acting Borough Clerk  
Yenlys F. Bolivard

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

BOROUGH OF BOGOTA

ORDINANCE #1576

DATE OF PUBLIC HEARING: 5/19/2022

Motion to open hearing: Councilwoman Carpenter  
Seconded by: Councilwoman Granquist

Public Comments:

None

Motion to close hearing Councilwoman Carpenter  
Seconded by: Councilman Connors

Motion to adopt ordinance Councilwoman Carpenter  
Seconded by Councilwoman Granquist



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



**BOROUGH OF BOGOTA**

**ORDINANCE NO. 1576**

**AN ORDINANCE AMENDING CHAPTER 14 OF THE  
BOGOTA CODE, ENTITLED "STREETS AND  
SANITATION"**

**WHEREAS**, Chapter 14 of the Bogota Code sets forth the rules and regulations for streets and sanitation throughout the Borough, and;

**WHEREAS**, Section 14-2.9 of Chapter 14 regulates the construction and repair of driveways and driveway aprons in the Borough, and;

**WHEREAS**, the Code currently requires that driveway aprons be constructed out of concrete, and;

**WHEREAS**, the Mayor and Council wish to modify Section 14-2.9 to permit driveway aprons to be constructed out of concrete pavers, as well as concrete.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Borough of Bogota, that Chapter 14 of the Bogota Code is hereby amended, revised and supplemented as follows:

**SECTION 1: AMENDMENT TO SECTION 14-2.9, ENTITLED "CONSTRUCTION AND REPAIR OF DRIVEWAYS AND DRIVEWAY APRONS".**

Section 14-2.9, entitled "Construction and Repair of Driveways and Driveway Aprons" is hereby deleted in its entirety and replaced with the following:

**14-2.9. CONSTRUCTION AND REPAIR OF DRIVEWAYS AND DRIVEWAY APRONS.**

The following standards shall apply to the construction of driveways and driveway aprons:

- a. Driveway aprons shall be constructed of either concrete or concrete pavers.
  - i. If the driveway apron is constructed out of concrete, the concrete must show a compressive strength of three thousand five hundred (3,500)

pounds per square inch after twenty-eight (28) days when tested under standard conditions. The concrete must have a minimum depth of six (6") inches, with an additional minimum four (4") inch crushed stone base.

- ii. If the driveway apron is constructed out of concrete pavers, then the pavers must have a minimum three (3") inch base consisting of crushed stone and paver sand with a total compressive strength of three thousand five hundred (3,500) pounds per square inch.
- b. All grass, roots, sod or other material unsuitable for a foundation shall be removed, together with such earth and rock as is necessary to permit the surface of the driveway apron to be laid to the proper grade.
- c. Concrete driveway aprons shall be separated from sidewalk slabs and curbs by a one quarter (1/4) inch bituminous strip, or by one quarter (1/4) inch steel divider plates, which shall be removed while the concrete is setting during the finishing process, leaving a one quarter (1/4) inch space between the sidewalk slab and the driveway apron.
- d. Concrete driveway aprons shall be well-rodged, wood floated, steel troweled and finished with a fine hair finish broom and the edges shall be rounded with an edging tool.
- e. All driveway aprons shall be divided in half and separated by a one quarter (1/4) inch bituminous strip or by a one quarter (1/4) inch steel divider plate.
- f. Concrete driveway aprons in business zones shall be reinforced with six inches by six (6" x 6") inches by ten by ten (10 x 10) gauge reinforcing mesh.
- g. The roadway edge of the driveway apron shall be installed at an elevation of two (2) inches over the mean gutter level.
- h. Neither concrete nor concrete pavers shall be placed in driveway apron forms until the forms have been inspected and approved for line, grade and depth by the borough inspector.
- i. Upon completion of construction, all driveway aprons shall be protected from traffic and the elements for three (3) days by the placement thereon of polyethylene sheets, the use of curing compound, or by such other means as shall be approved by the borough inspector. The area adjacent to the newly constructed driveway aprons shall be restored to the condition pre-existing construction of the driveway apron.

**SECTION 2: SEVERABILITY.**

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

**SECTION 3: INCONSISTENCY.**

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

**SECTION 4: ADOPTION.**

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



# 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 May 17, 22

MOTION Carpenter

SECOND Connors

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 to claimants per the payment of claims;

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	893,782.80
Total fund 04 General Capital Fund	3,180.00
Total fund 13 Recreation Trust Fund	950.00
Total fund 14 Trust Fund	17,370.00
Total fund 16 ACCUTRACK ACCOUNT	1,973.75
<b>GRAND TOTAL:</b>	<b>917,256.55</b>

**Bills List**

**BOROUGH OF BOGOTA**

05/17/22 03:01:16 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000			Appropriation Control General Administration - S&W		
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	5,100.00	05/11/22
<b>Total for</b>		<b>Appropriation Control General Administration -</b>		<b>5,100.00</b>	
<b>Department Total:</b>		<b>Appropriation Control General Administration -</b>		<b>5,100.00</b>	
01-2010-20-1002-002			Appropriation Control General Administration - O/E		
220618	05/16/22	ASCAP	LICENSE FEE 2022	400.98	05/17/22
<b>Total for</b>		<b>Appropriation Control General Administration -</b>		<b>400.98</b>	
<b>Department Total:</b>		<b>Appropriation Control General Administration -</b>		<b>400.98</b>	
01-2010-20-1101-000			Appropriation Control Mayor & Council - S&W Salary &		
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	744.18	05/11/22
<b>Total for</b>		<b>Appropriation Control Mayor &amp; Council - S&amp;W</b>		<b>744.18</b>	
<b>Department Total:</b>		<b>Appropriation Control Mayor &amp; Council - S&amp;W</b>		<b>744.18</b>	
01-2010-20-1102-000			Appropriation Control Mayor & Council - O/E Other		
220603	05/12/22	TROPHY KING, INC	INV# 21811; ENGRAVINGS AND	390.00	05/17/22
<b>Total for</b>		<b>Appropriation Control Mayor &amp; Council - O/E</b>		<b>390.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Mayor &amp; Council - O/E</b>		<b>390.00</b>	
01-2010-20-1201-000			Appropriation Control Municipal Clerk - S&W Salary &		
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	3,559.21	05/11/22
<b>Total for</b>		<b>Appropriation Control Municipal Clerk - S&amp;W</b>		<b>3,559.21</b>	
<b>Department Total:</b>		<b>Appropriation Control Municipal Clerk - S&amp;W</b>		<b>3,559.21</b>	
01-2010-20-1202-000			Appropriation Control Municipal Clerk - O/E Other		
220444	04/04/22	BUSINESS INFORMATION	INV# 89791; ONSITE	951.00	05/17/22
220604	05/12/22	DANIEL DABROSKI	HELP CLERK (20 HOURS)	500.00	05/17/22
220543	04/28/22	DELL INC.	DELL OPTIPLEX 5000 COMPUTER;	1,770.35	05/17/22
220627	05/17/22	GENERAL CODE	INV# GC00116759; eCODE30	1,195.00	05/17/22
220440	04/04/22	LCB SERVICES	INV# 2022-01; LIVE CHAT	45.00	05/17/22
220605	05/12/22	NICOLE MARTINEZ	HELP CLERK (14 HOURS)	350.00	05/17/22
220521	04/25/22	STAPLES ADVANTAGE	INV# 3504815688 & 3504098334	242.17	05/17/22
220589	05/10/22	TROPHY KING, INC	INV# 21808; PLAQUE FOR	45.00	05/17/22
<b>Total for</b>		<b>Appropriation Control Municipal Clerk - O/E</b>		<b>5,098.52</b>	
<b>Department Total:</b>		<b>Appropriation Control Municipal Clerk - O/E</b>		<b>5,098.52</b>	
01-2010-20-1301-000			Appropriation Control Financial Administration - S&W		
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	733.24	05/11/22
<b>Total for</b>		<b>Appropriation Control Financial Administration</b>		<b>733.24</b>	
<b>Department Total:</b>		<b>Appropriation Control Financial Administration</b>		<b>733.24</b>	
01-2010-20-1302-000			Appropriation Control Financial Administration - O/E		
220559	05/03/22	BATTAGLIA ASSOCIATES, BO-2022-04,	APRIL 2022	9,639.00	05/17/22
<b>Total for</b>		<b>Appropriation Control Financial Administration</b>		<b>9,639.00</b>	
01-2010-20-1302-002			Appropriation Control Financial Administration - O/E		
220623	05/09/22	ACTION DATA SERVICES	DEMAND DEBIT - 05/09/2022	483.35	05/09/22
<b>Total for</b>		<b>Appropriation Control Financial Administration</b>		<b>483.35</b>	



# Bills List

## BOROUGH OF BOGOTA

05/17/22 03:01:16 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<u>Department Total:</u>		<u>Appropriation Control Financial Administration</u>		<u>10,122.35</u>	
01-2010-20-1352-000			Appropriation Control Audit Services - O/E Other		
220628	05/17/22	LERCH, VINCI & HIGGINS8059;	MGMT ADVISORY SRVCS	8,180.00	05/17/22
<u>Total for</u>		<u>Appropriation Control Audit Services - O/E</u>		<u>8,180.00</u>	
<u>Department Total:</u>		<u>Appropriation Control Audit Services - O/E</u>		<u>8,180.00</u>	
01-2010-20-1402-002			Appropriation Control Data Processing - O/E Copy Machine		
220594	05/10/22	MUNICIPAL CAPITAL	3063020522; MAY 2022 COPIER	987.75	05/17/22
<u>Total for</u>		<u>Appropriation Control Data Processing - O/E</u>		<u>987.75</u>	
<u>Department Total:</u>		<u>Appropriation Control Data Processing - O/E</u>		<u>987.75</u>	
01-2010-20-1451-000			Appropriation Control Revenue Administration - S&W		
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	433.50	05/11/22
<u>Total for</u>		<u>Appropriation Control Revenue Administration -</u>		<u>433.50</u>	
<u>Department Total:</u>		<u>Appropriation Control Revenue Administration -</u>		<u>433.50</u>	
01-2010-20-1452-000			Appropriation Control Revenue Administration - O/E Other		
220559	05/03/22	BATTAGLIA ASSOCIATES, BO-2022-04,	APRIL 2022	6,211.80	05/17/22
<u>Total for</u>		<u>Appropriation Control Revenue Administration -</u>		<u>6,211.80</u>	
<u>Department Total:</u>		<u>Appropriation Control Revenue Administration -</u>		<u>6,211.80</u>	
01-2010-20-1501-000			Appropriation Control Tax Assessment - S&W Salary &		
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	692.88	05/11/22
<u>Total for</u>		<u>Appropriation Control Tax Assessment - S&amp;W</u>		<u>692.88</u>	
<u>Department Total:</u>		<u>Appropriation Control Tax Assessment - S&amp;W</u>		<u>692.88</u>	
01-2010-21-1801-000			Appropriation Control Planning/Zoning Board - S&W		
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	108.24	05/11/22
<u>Total for</u>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>108.24</u>	
<u>Department Total:</u>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>108.24</u>	
01-2010-21-1802-002			Appropriation Control Planning/Zoning Board - O/E Legal		
220519	04/21/22	KELLY, KELLY, MAROTTA MONTHLY RETAINER	JANUARY -	800.00	05/17/22
<u>Total for</u>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>800.00</u>	
<u>Department Total:</u>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>800.00</u>	
01-2010-22-1951-000			Appropriation Control Construction Code - S&W Salary &		
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	4,914.36	05/11/22
<u>Total for</u>		<u>Appropriation Control Construction Code - S&amp;W</u>		<u>4,914.36</u>	
<u>Department Total:</u>		<u>Appropriation Control Construction Code - S&amp;W</u>		<u>4,914.36</u>	
01-2010-22-2001-000			Appropriation Control Property Maintenance - S&W Salary		
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	1,305.00	05/11/22
<u>Total for</u>		<u>Appropriation Control Property Maintenance -</u>		<u>1,305.00</u>	
<u>Department Total:</u>		<u>Appropriation Control Property Maintenance -</u>		<u>1,305.00</u>	
01-2010-25-2401-000			Appropriation Control Police - S&W Regular		
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	69,070.66	05/11/22
<u>Total for</u>		<u>Appropriation Control Police - S&amp;W Regular</u>		<u>69,070.66</u>	



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01-2010-25-2401-002			Appropriation Control Police - S&W Overtime		
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	4,559.07	05/11/22
<b>Total for</b>			Appropriation Control Police - S&W Overtime	4,559.07	
01-2010-25-2401-005			Appropriation Control Police - S&W School Security		
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	9,510.00	05/11/22
<b>Total for</b>			Appropriation Control Police - S&W School	9,510.00	
<b>Department Total:</b>			Appropriation Control Police - S&W	83,139.73	
01-2010-25-2402-004			Appropriation Control Police - O/E Computer / IT		
220581	05/05/22	TRI-STATE TECHNICAL	INV# 35966, 31950, 35777	3,055.00	05/17/22
<b>Total for</b>			Appropriation Control Police - O/E Computer /	3,055.00	
01-2010-25-2402-007			Appropriation Control Police - O/E Vehicle Maintenance		
220580	05/05/22	ROBBINS & FRANKE	INC TIRES FOR POLICE VEHICLES	751.18	05/17/22
<b>Total for</b>			Appropriation Control Police - O/E Vehicle	751.18	
<b>Department Total:</b>			Appropriation Control Police - O/E	3,806.18	
01-2010-25-2411-000			Appropriation Control Police Clerical - S&W Salary &		
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	487.69	05/11/22
<b>Total for</b>			Appropriation Control Police Clerical - S&W	487.69	
<b>Department Total:</b>			Appropriation Control Police Clerical - S&W	487.69	
01-2010-25-2421-000			Appropriation Control Crossing Guards - S&W Salary &		
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	3,526.60	05/11/22
<b>Total for</b>			Appropriation Control Crossing Guards - S&W	3,526.60	
<b>Department Total:</b>			Appropriation Control Crossing Guards - S&W	3,526.60	
01-2010-25-2501-000			Appropriation Control Police Dispatching/911 - S&W		
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	9,805.20	05/11/22
<b>Total for</b>			Appropriation Control Police Dispatching/911 -	9,805.20	
<b>Department Total:</b>			Appropriation Control Police Dispatching/911 -	9,805.20	
01-2010-25-2651-000			Appropriation Control Uniform Fire Safety - S&W Salary &		
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	1,484.72	05/11/22
<b>Total for</b>			Appropriation Control Uniform Fire Safety -	1,484.72	
<b>Department Total:</b>			Appropriation Control Uniform Fire Safety -	1,484.72	
01-2010-25-2652-001			Appropriation Control Uniform Fire Safety - O/E Other		
220539	04/28/22	A.M. TERESI	AUTO INV# 5094;	243.45	05/17/22
<b>Total for</b>			Appropriation Control Uniform Fire Safety -	243.45	
01-2010-25-2652-002			Appropriation Control Uniform Fire Safety - O/E Fire		
220630	05/17/22	SUEZ WATER NEW JERSEY	APRIL-MAY CHARGES	11,641.92	05/17/22
<b>Total for</b>			Appropriation Control Uniform Fire Safety -	11,641.92	
<b>Department Total:</b>			Appropriation Control Uniform Fire Safety -	11,885.37	
01-2010-26-2901-000			Appropriation Control DPW - S&W Regular		
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	25,431.80	05/11/22
<b>Total for</b>			Appropriation Control DPW - S&W Regular	25,431.80	
01-2010-26-2901-002			Appropriation Control DPW - S&W Overtime		



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220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR		
<b>Total for</b>		<b>Appropriation Control DPW - S&amp;W Overtime</b>		535.19	05/11/22
<b>Department Total:</b>		<b>Appropriation Control DPW - S&amp;W</b>		535.19	
				<b>25,966.99</b>	
<hr/>					
01-2010-26-2902-003	Appropriation Control DPW - O/E Vehicle Repairs &				
220588	05/10/22	46 TRUCK REPAIR INC.	WO# 000056993; NEW WIPER	405.02	05/17/22
220606	05/13/22	SANITATION EQUIPMENT,	INV# 59517; PTO/WINCH CABLE	1,945.07	05/17/22
220609	05/13/22	TIMMERMAN EQUIPMENT	INV# 0226082-IN; FUEL TRANSF	512.60	05/17/22
<b>Total for</b>		<b>Appropriation Control DPW - O/E Vehicle</b>		2,862.69	
01-2010-26-2902-007	Appropriation Control DPW - O/E Office Supplies				
220619	05/16/22	GORDON J KOHLES	PRINT CARTRIDGES FOR DPW	373.14	05/17/22
<b>Total for</b>		<b>Appropriation Control DPW - O/E Office</b>		373.14	
<b>Department Total:</b>		<b>Appropriation Control DPW - O/E</b>		3,235.83	
<hr/>					
01-2010-26-3001-000	Appropriation Control Shade Tree - S&W Salary & Wages				
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	112.75	05/11/22
<b>Total for</b>		<b>Appropriation Control Shade Tree - S&amp;W Salary</b>		112.75	
<b>Department Total:</b>		<b>Appropriation Control Shade Tree - S&amp;W</b>		112.75	
<hr/>					
01-2010-26-3002-000	Appropriation Control Shade Tree - O/E Other Expenses				
220610	05/13/22	HARDWOOD TREE SERVICE	INV# 36543; REMOVE/TRIM	5,400.00	05/17/22
<b>Total for</b>		<b>Appropriation Control Shade Tree - O/E Other</b>		5,400.00	
<b>Department Total:</b>		<b>Appropriation Control Shade Tree - O/E</b>		5,400.00	
<hr/>					
01-2010-26-3052-001	Appropriation Control Solid Waste Collection - O/E				
220593	05/10/22	SUBURBAN DISPOSAL INC	INV# 8584; APRIL 2022 SOLID	31,800.00	05/17/22
<b>Total for</b>		<b>Appropriation Control Solid Waste Collection -</b>		31,800.00	
<b>Department Total:</b>		<b>Appropriation Control Solid Waste Collection -</b>		31,800.00	
<hr/>					
01-2010-26-3102-003	Appropriation Control Buildings & Grounds - O/E Other				
220574	05/05/22	CEDAR HILL LANDSCAPING	TICKET# 58418; TONS OF	3,964.18	05/17/22
220475	04/13/22	G & S HARDWARE	INV# 306702; SUPPLIES FOR	12.59	05/17/22
220514	04/20/22	GATES FLAG & BANNER	QUOTE# 142499;	556.00	05/17/22
220587	05/10/22	GATES FLAG & BANNER	INV# 209822; USA FLAGS	327.50	05/17/22
220611	05/13/22	GATES FLAG & BANNER	INV# 209857; USA	259.63	05/17/22
220608	05/13/22	HOME DEPOT CREDIT	8100004,1612058,5023671,1024	937.28	05/17/22
220576	05/05/22	JERSEY ELEVATOR CO,	INV# 271523; FULL	169.55	05/17/22
220599	05/11/22	MATERA'S NURSERY	INV# 349097; SPEED HEADS FOR	0.00	05/17/22
220599	05/11/22	MATERA'S NURSERY	INV# 349097; SPEED HEADS FOR	234.00	05/17/22
220598	05/11/22	QUALITY COOLING CORP	INV# 2022-055; SR CENTER	310.00	05/17/22
<b>Total for</b>		<b>Appropriation Control Buildings &amp; Grounds -</b>		6,770.73	
<b>Department Total:</b>		<b>Appropriation Control Buildings &amp; Grounds -</b>		6,770.73	
<hr/>					
01-2010-28-3701-000	Appropriation Control Recreation Services - S&W Regular				
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	2,151.57	05/11/22
<b>Total for</b>		<b>Appropriation Control Recreation Services -</b>		2,151.57	
<b>Department Total:</b>		<b>Appropriation Control Recreation Services -</b>		2,151.57	



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01-2010-28-3702-001			Appropriation Control Recreation Services - O/E Other		
220614	05/16/22	COSTCO BUSINESS CENTERSHOPPING FOR BOROUGH		701.82	05/17/22
220333	03/15/22	OTTERSTEDT INSURANCE INV# 31060; COVERAGE FOR		-521.00	05/10/22
220333	03/15/22	OTTERSTEDT INSURANCE INV# 31060; COVERAGE FOR		521.00	05/10/22
220591	05/10/22	TRI-STATE TECHNICAL INV# 36446; WORK ON REC		95.99	05/17/22
<b>Total for</b>		<b>Appropriation Control Recreation Services -</b>		<b>797.81</b>	
01-2010-28-3702-002			Appropriation Control Recreation Services - O/E Senior		
220615	05/16/22	INSERRA SUPERMARKETS SENIOR MEETING AND SHOPPING		523.05	05/17/22
220631	05/17/22	JAMES MOORE REIMBURSEMENT FOR COFFEE FOR		25.58	05/17/22
<b>Total for</b>		<b>Appropriation Control Recreation Services -</b>		<b>548.63</b>	
<b>Department Total:</b>		<b>Appropriation Control Recreation Services -</b>		<b>1,346.44</b>	
01-2010-28-3703-001			Appropriation Control Celebration of Public Events		
220635	05/17/22	BERGEN IRISH PIPE BAND 2022 MEMORIAL DAY PARADE		1,600.00	05/17/22
220633	05/17/22	BOGOTA HIGH SCHOOL 2022 MEMORIAL DAY PARADE		950.00	05/17/22
220634	05/17/22	JOHN DUKE BAND 2022 MEMORIAL DAY PARADE		1,500.00	05/17/22
220636	05/17/22	PALISADE PARK FIRE 2022 MEMORIAL DAY PARADE		1,500.00	05/17/22
<b>Total for</b>		<b>Appropriation Control Celebration of Public</b>		<b>5,550.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Celebration of Public</b>		<b>5,550.00</b>	
01-2010-29-3901-000			Appropriation Control Free Public Library - 1/3 mil S&W		
220622	05/11/22	BOROUGH OF BOGOTA 2022-05-13 PR		9,255.87	05/11/22
<b>Total for</b>		<b>Appropriation Control Free Public Library -</b>		<b>9,255.87</b>	
<b>Department Total:</b>		<b>Appropriation Control Free Public Library -</b>		<b>9,255.87</b>	
01-2010-31-4402-001			Appropriation Control Telephone SPECTROTEL #320604		
220582	05/05/22	METROPOLITAN-TELECOMMUNY 2022 PHONE CHARGE		2,127.14	05/17/22
<b>Total for</b>		<b>Appropriation Control Telephone SPECTROTEL</b>		<b>2,127.14</b>	
01-2010-31-4402-012			Appropriation Control Telephone CABLEVISION - REC BLDG		
220617	05/16/22	OPTIMUM MAY 2022 CABLE/ISP CHARGES		188.44	05/17/22
<b>Total for</b>		<b>Appropriation Control Telephone CABLEVISION -</b>		<b>188.44</b>	
01-2010-31-4402-014			Appropriation Control Telephone CABLE TV & ISP - FD CO#1		
220617	05/16/22	OPTIMUM MAY 2022 CABLE/ISP CHARGES		430.29	05/17/22
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>		<b>430.29</b>	
01-2010-31-4402-016			Appropriation Control Telephone 07870-061598-01-0		
220617	05/16/22	OPTIMUM MAY 2022 CABLE/ISP CHARGES		474.16	05/17/22
<b>Total for</b>		<b>Appropriation Control Telephone</b>		<b>474.16</b>	
01-2010-31-4402-017			Appropriation Control Telephone CABLE TV & ISP - OEM		
220617	05/16/22	OPTIMUM MAY 2022 CABLE/ISP CHARGES		94.30	05/17/22
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>		<b>94.30</b>	
01-2010-31-4402-018			Appropriation Control Telephone CABLE TV & ISP - SQUAD		
220617	05/16/22	OPTIMUM MAY 2022 CABLE/ISP CHARGES		99.89	05/17/22
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>		<b>99.89</b>	
01-2010-31-4402-020			Appropriation Control Telephone CABLE TV & ISP - BORO		



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220617	05/16/22	OPTIMUM	MAY 2022 CABLE/ISP CHARGES	223.44	05/17/22
220616	05/16/22	VERIZON	MAY 2022 REC	19.91	05/17/22
<b>Total for</b>				<b>243.35</b>	
01-2010-31-4402-021	Appropriation Control Telephone CABLE TV & ISP				
220617	05/16/22	OPTIMUM	MAY 2022 CABLE/ISP CHARGES	272.87	05/17/22
<b>Total for</b>				<b>272.87</b>	
01-2010-31-4402-022	Appropriation Control Telephone VERIZON - ELEVATOR LINE				
220602	05/12/22	VERIZON	MAY 2022 ELEVATOR	41.20	05/17/22
<b>Total for</b>				<b>41.20</b>	
01-2010-31-4402-028	Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW				
220617	05/16/22	OPTIMUM	MAY 2022 CABLE/ISP CHARGES	677.46	05/17/22
<b>Total for</b>				<b>677.46</b>	
<b>Department Total:</b>				<b>4,649.10</b>	
<hr/>					
01-2010-31-4452-002	Appropriation Control Water Meter #88505411 - 69 Main St				
220630	05/17/22	SUEZ WATER NEW JERSEY	APRIL-MAY CHARGES	15.64	05/17/22
<b>Total for</b>				<b>15.64</b>	
01-2010-31-4452-003	Appropriation Control Water Meter #88228191 - 63 W Broad				
220630	05/17/22	SUEZ WATER NEW JERSEY	APRIL-MAY CHARGES	102.90	05/17/22
<b>Total for</b>				<b>102.90</b>	
01-2010-31-4452-004	Appropriation Control Water Meter #88417708 - Cypress				
220630	05/17/22	SUEZ WATER NEW JERSEY	APRIL-MAY CHARGES	55.79	05/17/22
<b>Total for</b>				<b>55.79</b>	
01-2010-31-4452-005	Appropriation Control Water Meter #88227215 - Library				
220630	05/17/22	SUEZ WATER NEW JERSEY	APRIL-MAY CHARGES	48.92	05/17/22
<b>Total for</b>				<b>48.92</b>	
01-2010-31-4452-007	Appropriation Control Water Meter #88228192 - Rec Bldg				
220630	05/17/22	SUEZ WATER NEW JERSEY	APRIL-MAY CHARGES	83.90	05/17/22
<b>Total for</b>				<b>83.90</b>	
01-2010-31-4452-008	Appropriation Control Water Meter #88305041 - 375 Larch				
220630	05/17/22	SUEZ WATER NEW JERSEY	APRIL-MAY CHARGES	93.40	05/17/22
<b>Total for</b>				<b>93.40</b>	
<b>Department Total:</b>				<b>400.55</b>	
<hr/>					
01-2010-31-4602-001	Appropriation Control Gasoline DPW				
220579	05/05/22	VILLAGE OF RIDGEFIELD	APRIL 2022 FUEL CHARGES	3,469.15	05/17/22
<b>Total for</b>				<b>3,469.15</b>	
01-2010-31-4602-002	Appropriation Control Gasoline Police				
220579	05/05/22	VILLAGE OF RIDGEFIELD	APRIL 2022 FUEL CHARGES	3,365.31	05/17/22
<b>Total for</b>				<b>3,365.31</b>	
01-2010-31-4602-003	Appropriation Control Gasoline Recreation				
220579	05/05/22	VILLAGE OF RIDGEFIELD	APRIL 2022 FUEL CHARGES	50.40	05/17/22
<b>Total for</b>				<b>50.40</b>	
01-2010-31-4602-005	Appropriation Control Gasoline Fire Department				



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220579	05/05/22	VILLAGE OF RIDGEFIELD	APRIL 2022 FUEL CHARGES	619.41	05/17/22
<b>Total for</b>				619.41	
<b>Department Total:</b>				<u>619.41</u>	
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous				<u>7,504.27</u>	
220577	05/05/22	ENVIRONMENTAL RENEWAL,INV# 316293 & 316324; CMPT		1,031.10	05/17/22
220600	05/11/22	ENVIRONMENTAL RENEWAL,INV# 316478 & 316479; COMPT		928.20	05/17/22
<b>Total for</b>				1,959.30	
<b>Department Total:</b>				<u>1,959.30</u>	
01-2010-36-4722-000 Appropriation Control Social Security System					
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	0.00	05/11/22
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	7,288.12	05/11/22
<b>Total for</b>				7,288.12	
<b>Department Total:</b>				<u>7,288.12</u>	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	1,315.51	05/11/22
<b>Total for</b>				1,315.51	
<b>Department Total:</b>				<u>1,315.51</u>	
01-2030-20-1452-000 APPROPRIATION RESERVES Revenue Administration - O/E					
220584	05/05/22	ATLANTIC TOMORROWS	INV# C-CNIN167890C & 187044	927.27	05/17/22
<b>Total for</b>				927.27	
<b>Department Total:</b>				<u>927.27</u>	
01-2080-55-0000-000 County Taxes Payable County Taxes Payable					
220620	05/17/22	COUNTY OF BERGEN,	2ND QTR 2022 COUNTY TAXES	566,645.24	05/17/22
<b>Total for</b>				566,645.24	
<b>Department Total:</b>				<u>566,645.24</u>	
01-2110-55-0000-000 County Open Space Tax Payable County Open Space Tax					
220621	05/17/22	COUNTY OPEN SPACE	2ND QTR 2022 COUNTY OPEN	23,458.00	05/17/22
<b>Total for</b>				23,458.00	
<b>Department Total:</b>				<u>23,458.00</u>	
01-2800- - - RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD					
220624	05/05/22	AMERICAN EXPRESS	DEMAND DEBIT - 05/05/2022	54.48	05/05/22
<b>Total for</b>				54.48	
<b>Department Total:</b>				<u>54.48</u>	
01-2910- - - RESERVE FOR EMERG. CATCH BASIN RESERVE FOR EMERG. CATCH					
220629	05/17/22	MONTANA CONSTRUCTION	962-2021.03, EMERGENCY SEWER	23,578.84	05/17/22
<b>Total for</b>				23,578.84	
<b>Department Total:</b>				<u>23,578.84</u>	
01-G300-13-1000-018 APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2018					
220469	04/07/22	LYNN DEMETRAKIS	REIMBURSEMENT FOR BACSA	49.92	05/17/22
<b>Total for</b>				49.92	

**Bills List**

**BOROUGH OF BOGOTA**

05/17/22 03:01:16 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-G300-13-1000-021			APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2021		
220533	04/27/22	SHARP PRINTING PLUS,	INV# 3381; PRINTING: VINYL	109.27	05/17/22
220596	05/11/22	SHARP PRINTING PLUS,	INV# 3386; BACSA DWI	335.25	05/17/22
<b>Total for</b>					
<b>Department Total:</b>				<b>444.52</b>	
				<b>494.44</b>	
04-2150-55-1560-003			Improvment Authorizations 1560 - Var. Cap. Impvts		
220597	05/11/22	CARRATURA CONSTRUCTION	INV# 2896; BOGOTA SIDEWALK	1,600.00	05/17/22
220607	05/13/22	CARRATURA CONSTRUCTION	INV# 2874; BOGOTA SIDEWALK	1,580.00	05/17/22
<b>Total for</b>					
<b>Department Total:</b>				<b>3,180.00</b>	
				<b>3,180.00</b>	
13-2870-00-0000-000			Football		
220590	05/10/22	BI-COUNTY JUNIOR	INV# 007; 2022 LEAGUE FEE	950.00	05/17/22
<b>Total for</b>					
<b>Department Total:</b>				<b>950.00</b>	
				<b>950.00</b>	
14-0005-00-0005-062			Outside Police Employment Fees		
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	0.00	05/11/22
220622	05/11/22	BOROUGH OF BOGOTA	2022-05-13 PR	17,370.00	05/11/22
<b>Total for</b>					
<b>Department Total:</b>				<b>17,370.00</b>	
				<b>17,370.00</b>	
16-2000-22-0010-			ACCUTRACK ACCOUNT 30 CROSS ST INVESTORS, LLC		
220484	04/13/22	KELLY, KELLY, MAROTTA	12123; 30 CROSS ST.	1,470.00	05/17/22
220545	04/28/22	PHILLIPS PREISS	35175; HAMPSHIRE VENTURE	77.50	05/17/22
<b>Total for</b>					
<b>Department Total:</b>				<b>1,547.50</b>	
				<b>1,547.50</b>	
16-2000-22-0011-			ACCUTRACK ACCOUNT 51 QUEEN ANNE RD REALTY, LLC		
220546	04/28/22	PHILLIPS PREISS	35227; 51 QUEEN ANNE ROAD	426.25	05/17/22
<b>Total for</b>					
<b>Department Total:</b>				<b>426.25</b>	
				<b>426.25</b>	





*From the Desk of  
Nick Barese*

**May 19, 2022**

**To The Mayor and Council  
RE: Jim Moore**

**Because of a pre-planned trip, I could not be present to congratulate Jim on his retirement and his many years of service to the borough, both as a volunteer and employee. So, I would like this letter read for all to hear and have it entered into the meeting minutes.**

*I have had the pleasure to know Jim and his entire family well over 30 years. You will not find a more hardworking, caring, compassionate, and dedicated person than Jim Moore. He has always gone the extra mile to get things done.*

*He spent many years coaching Baseball and Football, he served on the Rec Commission and was without question the best Recreation Director that ever served the Borough of Bogota. His dedicated to the Children, to the Senior Citizens and all the borough residents are amazing.*

*As in life, things will go on in Bogota, however the bar that Jim has set will be hard to match, and his presents down at the rec or in borough hall will be greatly missed.*

*I am proud to not only call him a colleague, but a very good friend. I wish him a long and enjoyable retirement and good health; it is well deserved.*

*Sincerely*

*Nick Barese*

*Nick Barese*

*Code Enforcement*

*Borough of Bogota*

*375 Larch Ave.*

*Bogota, New Jersey 07603 201-342-1736 Ex. 227*