



In God We Trust

Minutes
January 19, 2023
Open Session
7:30pm

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

Meeting of the Borough of Bogota Mayor and Council held on January 19, 2023 in the Senior Center of 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
Council President Carpenter
Councilwoman Granquist
Councilman McHale
Councilman Mitchell
Councilwoman Murphy
Councilman Robbins

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

Councilman Mitchell led the Pledge of Allegiance.

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

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

Antoinette Revere- Spoke about the flooding problems on Queen Anne Road.

Willie Ortiz- Asked about the broken clay pipes, an engineering report, and cars speeding on his street.

Rebecca Youla- Spoke about the Recreation Committee.

Shelley Gray- Spoke about overnight parking and requested to be allowed to park overnight on his street.

Councilman McHale motioned to close Citizen Remarks, which was seconded by Councilman Robbins. The motion passed with a voice vote.

Councilwoman Granquist- said that the Borough is still working on the flooding issues throughout town.

Council President Carpenter- said that the Borough is still seeking grant funds from NJDOT and working with the county to fix the flooding issues.

Mayor Kelemen- asked the police department to look into the overnight parking issue. He also spoke about the past steps the Borough took to respond to the flooding. He noted that there are appointments to the Recreation Committee on the meeting agenda.

Presentation

The Board of Education made a presentation to the Council about an upcoming bond referendum taking place on March 14, 2023. There are two questions that will be on the ballot, the first is about creating a career/technical school at the old Masonic Temple at 390 Palisade Ave, which would have 5 classrooms and offer programs like auto-shop, culinary, and carpentry. The first question also would include various facility improvements throughout the district and allow the district to realign the grades with Bixby School housing pre-k to 2nd grade, Steen School serving grades 3-6 and Bogota Middle School grades 7-8 The first question would authorize \$12.7 million in funding and would not result in a tax increase for the average home. The District is anticipated to receive \$4.3 million in state aid for the project.

The second question would authorize \$7.2 million for athletic field improvements and result in a tax increase of \$260 per year for the average homeowner. A sports complex would be built that includes an athletic building, bleachers, lights, track, parking lot and also refurbishment of the existing fields. The district is not expecting any state aid for this project. A portion of the project is on Borough property and would require state approval since it is encumbered by Green Acres. The track and athletic fields would be open to the public. The fields would be used by both the town and the school district and would be maintained and scheduled by a shared services agreement.

Council President Carpenter made a motion to open the presentation to questions from the public, which was seconded by Councilwoman Murphy.

Councilwoman Murphy- asked about how many votes are needed to pass the referendum, and the reply was that a simple majority for each question is needed.

Lois Fernandez- said that baseball is a very long season from February to June and the project would be very helpful to Bogota's little league, especially the lights.

Danielle Fede- supports the first part of the presentation. She said the district should have come to the Council earlier because part of their plan includes Borough land and a shared service agreement. She also said all bids for town construction projects have come in far over budget.

Beth - questioned how the tax increase to pay for the project will change when the town does a reassessment. She also questioned the need for sports facilities when the number of children participating has been declining. She said there are many other town needs like flooding where the money could be better spent.

Michelle Rupar- Asked about how the tax increase will apply to multifamily dwellings. She said that renters pay property taxes through their rent. She also recommended that the Board of Education do more outreach about the upcoming referendum.

Vici Roackafor- supports the referendum and did not hear any downsides to doing it. She said Bogota needs to keep up with surrounding towns.

Willie Ortiz- said that he supports the referendum and that the district should seek out federal grant funding to help pay for it.

Carmel Vetter- asked about how the grade assignment locations and overcrowding will be impacted by the projects

Marco Navarro- supports the project

Antoinette- asked about who would be paying for improvements for St. Joe's school since it is rented and used by Bogota but owned by the church. The reply was that it would be 50 year long term lease and the district would have the option of first refusal if it was ever put up for sale.

Discussion

Newspaper Distribution

Council President Carpenter said that that the weekly newspapers that are distributed on Fridays will be removed on Monday if they are still on the driveway. She shared that if the paper is still there two weeks in a row delivery would be stopped and that a reverse 911 call would go out about this topic.

Fireman's Park/Tennis Court

Councilwoman Murphy- requested to change the Fireman's Park/Tennis Court projects to bring in lower bids that would be within the current grant funding available. The fields and courts would be kept in their original location, which would lower the project costs. The prior plan had the courts being moved to accommodate the future construction of a recreation center, if a recreation center is built in the future it will have to be in a different location.

Council President Carpenter made a motion to direct the Borough professionals to go out to bid on the Basketball/Tennis Courts project with the updated specifications, which was seconded by Councilwoman Murphy. All Councilmembers present voted yes.

Councilwoman Murphy made a motion to direct the Borough professionals to go out to bid on the Fireman's Park project with the updated specifications, which was seconded by Council President Carpenter. All Councilmembers present voted yes.

Garbage Collection Bid

Borough Attorney Betesh- said the Borough received only one bid for the garbage collection contract and there were options for a 3 year or 5 year contract.

Councilwoman Murphy made a motion to accept the bid of Suburban Disposal for the 3 year option, which was seconded by Council President Carpenter. All Councilmembers present voted yes.

Introduction of Ordinances

Introduction of Ord 1593- An Ordinance Amending Chapter 23 of The Bogota Code, Entitled: Police Department

Council President Carpenter made a motion to introduce Ordinance 1593, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

Resolutions

Consent Agenda

2023-44 Green Team Resolution

2023-45 Resolution Authorizing Emergency Contract for Sanitary Sewer Main Cleaning & Televising at 187 River Road

2023-46 Change of Order #1 Resolution Decrease for Pine Street Section 2 and Larch Avenue (NJDOT Funded- Neglia)

Councilman McHale motioned to approve the consent agenda, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

Resolution to be Voted on Separately

PC23-01 Payment of Claims

Council President Carpenter motioned to approve PC23-01, which was seconded by Councilwoman Murphy. All Councilmembers present voted yes.

Appointments (Tabled at January 5, 2023 Meeting)

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

Mayor Kelemen nominated the following to the Recreation Committee:

Name	Position	Term
Mike Kernes	Recreation Committee	3 year term to replace himself ending 12/31/25
Kristen Meeberg	Recreation Committee	3 year term to replace himself ending 12/31/25
Luis Fernandez	Recreation Committee	3 year term to replace himself ending 12/31/25

Councilwoman Murphy made a motion to approve the nominations to the Recreation Committee which was seconded by Council President Carpenter. All Councilmembers present voted yes.

Approvals

Minutes 1/5/2023

Council President Carpenter motioned to approve the minutes from the 1/5/22 meeting, which was seconded by Councilwoman Murphy. All Councilmembers present voted yes, except for Councilman Mitchell and Councilman McHale, who voted yes only for the Reorganization Meeting Minutes.

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

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

Lisa Kohles- asked about the cost of the garbage contracts

Danielle Fede- said that the DEP and Green Acres had approved the prior Fireman's Park/Tennis Court project and changing it would reopen the projects to DEP comments. She suggested moving forward with the shovel ready projects that were previously approved.

Willie Ortiz- spoke about a stop sign and asked for additional improvements like water slides to Borough parks.

Rebecca Youla- thanked the Council for approving the Recreation Committee appointments.

Carmen-asked the Council to improve the bathrooms and snack stand as part of the Fireman's Park/Tennis Court project, and to construct a playground for children with disabilities.

Chrissy Vreeland- said that the Recreation Committee does a great job and constantly communicates with the Recreation Director.

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

Reports

Mayor Kelemen- swore in the new Ambulance Corps Officers and said that Bogota had 12 Covid cases last week. He met with Borough residents concerning a Ramadan celebration at Borough Hall on March 22, 2023. He said that January 5, 2023 emergency services dinner went very well. He thanked everyone that assisted with the Reorganization Meeting and said that both the Borough and Board of Education are in excellent financial shape and had great audit results.

Councilman McHale-said that the Recreation Committee announced the winners of the Christmas decorating contest. He met with the Recreation Director, who will focus on programs for adults. He will be attending the JIF training.

Councilwoman Granquist- updated the Council on the new officers for the Rescue Squad.

Council President Carpenter- said that the ANCHOR property tax rebate program application deadline was extended to February 28, 2023.

Councilwoman Murphy- attended the Library Board Reorganization Meeting and updated the Council on the new and departing members. She attended the Planning and Zoning Board meeting and shared that the professionals were reappointed. There will be a presentation at the next meeting by Thor about Outwater. She spoke about coordinating a presentation from the Bogota School District at a future Planning and Zoning Board meeting.

Councilman Robbins- said that the Police Department enforcement activities increased substantially over 2021 numbers.

Borough Attorney Betesh- said that the tax map is complete and has received state approval. He said that a DPW salter truck broke down and is no longer needed. He asked for the Council's

approval to put the broken truck up for auction. He said that Bogota's affordable housing ordinance is narrowly written and he will work with the Planning Board to draft an updated ordinance that is more beneficial to the Borough. He recommends that the Council Bylaws be amended to allow for hybrid meetings, and requested that Bylaws Committee be formed.

Councilmembers Carpenter, Murphy, and Robbins volunteered to be on a Council Bylaws Committee to update the Council Bylaws for hybrid meetings.

Acting Clerk Yenlys Flores-Bolivard- shared that the state's Section 8 housing subsidy list was reopened and she posted it to the website so that residents are aware and can apply. She sent out 422 letters for the insurance registry and received 75 replies with payment.

Councilman Mitchell - Acknowledge Acting Clerk Yenlys Flores-Bolivard for her outstanding job performance.

Councilman Mitchell made a motion to auction off the DPW salt truck with a reserve of not less than \$6,400, which was seconded by Council President Carpenter. All Councilmembers present voted yes.

Council President Carpenter made a motion to enter closed session which was seconded by Councilwoman Murphy. The motion passed with a voice vote.

Councilwoman Murphy made a motion to return to open session, which was seconded by Councilman Robbins. The motion passed with a voice vote.

Councilwoman Murphy made a motion to move forward on the contract for the pool lease, which was seconded by Councilwoman Granquist. The motion passed with a voice vote.

Council President Carpenter- recused herself from the discussion and vote on the pool lease contract.

Adjournment

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

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

Yenlys Flores-Bolivard

Approved 1/19/2023 10:35PM





In God We Trust

BOROUGH OF BOGOTA

ORDINANCE NO. 1593

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

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

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

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

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

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

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

1593

1

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

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

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

SECTION 2: SEVERABILITY.

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

SECTION 3: INCONSISTENCY.

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

**SECTION 4: EFFECTIVE DATE. **

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

1593

2

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

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

INTRODUCED: January 19, 2023

ADOPTED:

ATTEST:

Yenlys Flores-Bolivard, Acting Borough Clerk

APPROVED:

Christopher Kelemen, Mayor

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



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RESOLUTION # 2023-44

DATE: 1-19-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
J.E.Granquist	✓					
P. McHale	✓				✓	
J. Mitchell	✓					
M.E. Murphy	✓					
R. Robbins	✓					✓

Green Team Recommendations 2023

MISSION

The Borough of Bogota Green Team Advisory Committee will advise the Borough Officials on ways to improve municipal operations with "GREEN" initiatives which are economically and environmentally sound through research and evaluation

GOALS

Submit a report and recommendations to the Borough Council to include:

1. The progress of an audit on municipal facilities
2. Suggestions on best practices for "greener" municipal operations
3. What has been accomplished, and actions still needed to be done to achieve Sustainable Jersey certification and recertification.

OBJECTIVES

1. Encourage participation of residents and employees to solicit ideas and implement green initiatives.
2. Research and analyze green initiatives which make practical environmental and financial sense
3. Develop strategies for sustainable green initiatives in municipal operations.

NOW, THEREFORE BE IT FINALLY RESOLVED, by the Borough Council of Bogota, that the following persons are appointed to the Green Team Advisory Committee:

- Mayor Christopher Kelemen
- Daniele Fede
- Administrator Edward Hynes
- DPW Superintendent Gordon Kohles
- Pauline McDonnell
- Rebecca Youla



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Diane Mancini
Isabel Bustamante
Rob Foster
Joseph Gallagher
Joseph Balducci
Kristin Meberg

I, Yenlys Flores-Bolivar, 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.

A handwritten signature in blue ink, appearing to be "YFB", is written over a horizontal line. The signature is stylized and cursive.

Yenlys Flores-Bolivar
Acting Municipal Clerk



RESOLUTION # 2023-45

DATE: 1-19-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
J.E. Granquist	✓					
P. McHale	✓				✓	
J. Mitchell	✓					
M.E. Murphy	✓					
R. Robbins	✓					✓

**RESOLUTION AUTHORIZING EMERGENCY CONTRACT
FOR SANITARY SEWER MAIN CLEANING & TELEVISIONING AT 187 RIVER ROAD
ON JANUARY 10, 2023**

WHEREAS, on January 10, 2023, a backup of the sanitary sewer main occurred at 187 River Road; and

WHEREAS, the Borough Engineer evaluated the situation and was of the opinion that the sanitary sewer main backup emergency posed a serious potential for a health and safety hazard; and

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

WHEREAS, the cost of the necessary construction equipment, materials and labor to perform the cleaning and televising of the sanitary sewer main is estimated at \$2,616.20; and the costs associated with engineering support and construction inspection from Neglia Group is estimated at \$1,080.00 for total estimated emergency costs of \$3,696.20; and

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


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

1. The Borough Engineer is hereby authorized to secure the necessary labor and material and to proceed with the cleaning and televising of the sanitary sewer main at 187 River Road; and
2. The Chief Financial Officer is hereby authorized to appropriate a total amount not to exceed \$2,616.20 for the cleaning and televising of the sanitary sewer main at

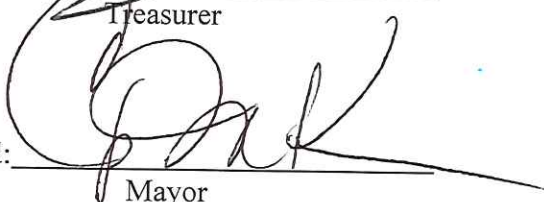


- 187 River Road and engineering support and construction inspection on an emergency basis as described above; and
3. The Mayor and Borough Clerk are hereby authorized and directed to execute a contract and/or payment to Neglia Group, 34 Park Avenue, Lyndhurst, N.J. 07071 in the amount not to exceed \$1,080.00 to provide engineering support and construction inspection on an emergency basis as described above; and
 4. This Contract is awarded without public bidding on an emergency basis in accordance with N.J.S.A. 40A:11-6 of the Local Public Contracts Law because the clogged sewer line had a severe adverse impact on the health, safety and welfare of general public.

Dated: 1/24/2023

Certified: 
Treasurer

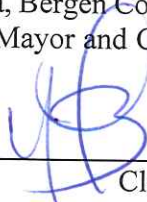
Dated:

Approved: 
Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held 1/19/2023.

Dated:


Clerk



RESOLUTION # 2023-46

DATE: 1-19-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
J.E. Granquist	✓					
P. McHale	✓				✓	
J. Mitchell	✓					
M.E. Murphy	✓					
R. Robbins	✓					✓

**CHANGE ORDER #1 RESOLUTION -
-21.04% - \$70,943.70 DECREASE FOR THE
Pine Street Section 2 and Larch Avenue (NJDOT Funded)**

By: Councilmember P. McHale

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB: Pine Street Section 2 and Larch Avenue (NJDOT Funded)
CONTRACTOR: 4 Clean Up, Inc.
CHANGE ORDER N°: Revised Change Order 1 and Final

AMOUNT OF CHANGE THIS RESOLUTION: Decrease -21.04% -\$ 70,943.70
 AMOUNT OF CHANGE TO DATE: Decrease -21.04% -\$ 70,943.70

REASON FOR CHANGE: Reduction - Adjustment in Contract quantities

NEA FILE: BOGOMUN21.011

This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

ADOPTED:

I certify that the Council adopted the foregoing Resolution on: (Date) 1/19/2023

YB
 Yenlys Flores-Bolivard, Borough Clerk

I hereby to certify that funds are available in the line item 1/19/2023,
 fund code _____.

Certified: [Signature]
 Treasurer



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RESOLUTION # 2023-47

DATE: 1-19-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					✓
J.E.Granquist	✓					
P. McHale	✓					
J. Mitchell	✓					
M.E. Murphy	✓				✓	
R. Robbins	✓					

AWARD OF CONTRACT

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey that the Contract for:

COLLECTION AND TRANSPORTATION TO DESIGNATED DISPOSAL FACILITY OF GARBAGE, ASHES, AND REFUSE – 3 YEAR DURATION CONTRACT

be awarded to Suburban Disposal Inc., 54 Montesano Road Fairfield, NJ, for the bid amount of One Million Seven Hundred Forty Thousand Dollars and Zero Cents (\$1,740,000.00). which represents a three year contract and being the lowest of one submitted. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated:

2/2/2023

Certified:

[Handwritten signature]

Treasurer



In God We Trust


Dated: 2/7/2023

Approved: 
Mayor

CERTIFICATION

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

Dated: 1/19/2023


Clerk

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


Yenlys Flores-Bolivard
Acting Municipal Clerk



RESOLUTION # 2023-48

DATE: 1-19-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					✓
J.E.Granquist	✓					
P. McHale	✓					
J. Mitchell	✓				✓	
M.E. Murphy	✓					
R. Robbins	✓					

Vehicle at auction, and in accordance with the State law

WHEREAS, the Borough of Bogota is a Municipal Corporation organized under the laws of the State of New Jersey; and,

WHEREAS, the Borough owns a 2009 Ford 450 truck, which is identified as VIN#1FDAF47R79EA00216 (hereinafter “the Vehicle”); and,

WHEREAS, due to the Vehicle’s age, condition and repair costs, a determination was made that it is no longer needed for a public use and should be sold; and,

WHEREAS, N.J.S.A. 40A:12-13 provides that the sale of personal property owned by a municipality must be made by *inter alia* public sale at auction to the highest bidder; and,

WHEREAS, the Borough therefore wishes to sell the aforementioned Vehicle at auction, and in accordance with the State law.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the 2009 Ford 450 truck identified as VIN#1FDAF47R79EA00216 shall be sold at auction to the highest bidder; and,

BE IT FURTHER RESOLVED, that the auction shall set a reserve of Six Thousand Four Hundred (\$6,400) Dollars, and that the Borough reserves the right to reject any bid that is placed below this minimum price; and,

BE IT FURTHER RESOLVED, that both the auction and the reserve amount shall be publicly advertised in accordance with the provisions of N.J.S.A. 40A:12-13 and other applicable law; and,

BE IT FURTHER RESOLVED, that the Borough Clerk, Borough Administrator, Deputy Borough Clerk, Borough Attorney and any other necessary Borough official is hereby authorized to take the necessary steps to effectuate the terms of this resolution.



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

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

Yenlys Flores-Bolivard, Acting Municipal Clerk



RESOLUTION # 2023-49

DATE: 1-19-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓				✓	
J.E.Granquist	✓					
P. McHale	✓					
J. Mitchell	✓					✓
M.E. Murphy	✓					
R. Robbins	✓					

Go out to bid on the Basketball/Tennis Courts

WHEREAS. On January 19, 2023 at the Borough of Bogota Council Meeting Borough Councilwoman Murphy- requested to change the Fireman’s Park/Tennis Court projects to bring in lower bids that would be within the current grant funding available. The fields and courts would be kept in their original location, which would lower the project costs. The prior plan had the courts being moved to accommodate the future construction of a recreation center, if a recreation center is built in the future it will have to be in a different location.

NOW, THEREFORE, BE IT RESOLVED, Council President Carpenter made a motion to direct the Borough professionals to go out to bid on the Basketball/Tennis Courts project with the updated specifications, which was seconded by Councilwoman Murphy. All Councilmembers present voted yes.

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

Yenlys Flores-Bolivar, Acting Municipal Clerk



RESOLUTION # 2023-50

DATE: 1-19-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					✓
J.E.Granquist	✓					
P. McHale	✓					
J. Mitchell	✓					
M.E. Murphy	✓				✓	
R. Robbins	✓					

Go out to bid on the Fireman’s Park project

WHEREAS. On January 19, 2023 at the Borough of Bogota Council Meeting Borough Councilwoman Murphy- requested to change the Fireman’s Park/Tennis Court projects to bring in lower bids that would be within the current grant funding available. The fields and courts would be kept in their original location, which would lower the project costs. The prior plan had the courts being moved to accommodate the future construction of a recreation center, if a recreation center is built in the future it will have to be in a different location.

NOW, THEREFORE, BE IT RESOLVED, Councilwoman Murphy made a motion to direct the Borough professionals to go out to bid on the Fireman’s Park project with the updated specifications, which was seconded by Council President Carpenter. All Councilmembers present voted yes.

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

Yenlys Flores-Bolivard, Acting Municipal Clerk



RESOLUTION # 2023-50A

DATE: 1-19-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter				✓		
J.E.Granquist	✓					✓
P. McHale	✓					
J. Mitchell	✓					
M.E. Murphy	✓				✓	
R. Robbins	✓					

Swim Club Lease Contract.

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

Yenlys Flores-Bolivard, Acting Municipal Clerk

LEASE AGREEMENT

THIS LEASE made this 19 day of January, 2023, by and between the Borough of Bogota, a municipal corporation of the State of New Jersey, in the County of Bergen, New Jersey (hereinafter referred to as the "Lessor") and BOGOTA SWIM CLUB, INCORPORATED, a non-profit organization of the State of New Jersey, having its principal located at 452 Feller Place and having its principal office at Post Office Box 66, Bogota, New Jersey (hereinafter referred to as the "Lessee").

WITNESSETH:

That the Lessor and the Lessee, for the consideration hereinafter mentioned, covenant and agree as follows:

1. Premises: Lessor hereby lets the Lessee a site of approximately 2.2 acres, inclusive of a parking lot, in the Borough of Bogota, Bergen County, New Jersey, an area known and agreed upon by the parties and depicted in a sketch previously prepared by the Borough Engineer (the "Premises"). Lessee shall take said Premises, together with the hereditaments, appurtenances and easements thereunto belonging, upon the terms and conditions set forth herein.
2. Term and Rent: The term of the lease herein shall be for five (5) years, commencing on February 1, 2023. Rent shall be paid in the following annual amounts:

2023: \$10,000

2024: \$10,250

2025: \$10,500

2026: \$10,750

2027: \$11,000

Rent shall be payable by Lessee or Lessor on June 1, July 1 and August 1 of each year in equal installments. Payment of rent under this paragraph is inclusive of any real estate taxes that could have been imposed by the Borough of Bogota. The date of commencement has been adjusted to allow for any subsequent lease negotiations to be completed in time for opening of the pool for the season.

3. Renewal Option: Lessor and Lessee shall have two five (5) year mutual renewal options to be mutually negotiated by the parties.

E) The Lessor and Lessee hereby agree that Lessee shall implement the following upon all guests, entrants, invitees, members, and/or attendees of Lessee's operation of the Premises:

- a. Size restrictions on coolers, backpacks, etc.
- b. Prominent signage of Rules & Regulations
- c. Daily guests prohibited from using grills
- d. Security inspections for all visitors (checking bags, etc.) including the checking of IDs and signing in as per subsection 'H' below
- e. Litter patrol of surrounding streets

F) The preparation for sale of food and beverages shall be subject to such rules and regulations as Lessor may from time-to-time prescribe.

G) The parties agree that the Lessee shall operate the Premises in accordance with all State and Municipal laws. This shall specifically include the Borough's noise ordinance.

H) The maximum number of guests that any member shall be permitted on a daily basis is five (5) non-family members (i.e. parents, grandparents, spouses, children, grandchildren, siblings, and minor children thereof only are considered family members). All memberships, non-family member guests and daily guest passes shall only be permitted to be sold to Bergen County residents. Any non-Bergen County members who were in good standing in the year 2015 shall be "grandfathered" in for as long as they continue to use and maintain their memberships. Lessee represents that there are five (5) such memberships. Lessee shall be responsible for checking IDs at the entrance and shall have all individuals entering the pool sign in and indicate whether they are in attendance as a family-member or guest and identify of which member, or if they are a daily pass purchaser.

6. Default:

A) All the terms of this lease agreed upon by the Lessee shall be regarded as conditions and, in the event of any default in the performance of the same by the Lessee, shall afford a basis for the termination of this lease by the Lessor at the option of the Lessor.

B) In case default shall be made in the payment of any rent herein agreed to be paid, or in case default shall be made in the performance of any other covenant, condition or agreement herein contained on the part of the Lessee, and any such default shall continue for thirty (30) days after notice thereof, in writing, by said Lessor, the Lessor, at its option, may declare this lease terminated and may re-enter upon the Premises either with or without process of law and remove all persons therefrom.

7. Maintenance: The parties agree that the Lessee has previously erected buildings and improvements upon the Premises and shall agree to maintain same in good order during the term of this lease. This lease shall be void and of no effect in the event the buildings and improvements are not used for the purposes set forth in this lease.

- E) All Department of Public Works and Office of Emergency Management vehicles and equipment shall be removed from the parking lot prior to May 5th of the current lease year.
- F) The Lessee will direct all employees, members and guests to park in available spaces within the parking area, rather than on streets abutting the demised Premises, and shall take appropriate disciplinary action against the employees and members who violate such directive or who permitted their guests to violate such directive upon proper notification of specific offenders from the Lessor.
- G) It is covenanted and agreed that the Lessee may not erect any structures of any kind on said area.

13. Insolvency: In the event of the insolvency or dissolution of the Lessee, or of the discontinuance of the operation of the Premises for the purposes herein stated, the termination of this lease as hereinabove provided, or the termination of this lease for any reason except condemnation, it is expressly understood and agreed that all structures or installations provided by the Lessee upon the leased Premises shall be deemed to be part of the realty of the property of the Lessor and are not to be removed or dismantled by the Lessee, or any person acting for or under the authority of the Lessee. This provision shall include without limitation installations in the form of plumbing, sanitary installations and the equipment for servicing the water supply for the use of the pool. This clause shall not apply to the operating equipment of the Lessee properly classified as personalty, and which can be removed without damage to the structures or installations or in any way restricting the intended use of same.

14. Encumbrances: The Lessee shall not mortgage or encumber the leasehold or the improvements thereon, and the Lessor shall not be required to expend any public funds in connection with the use of the demised Premises.

15. Liaison Committee: A liaison committee shall be established consisting of two (2) members of the Borough of Bogota Council, one (1) member from Lessee's Operation, two (2) Trustees of the Club and two (2) members from the community appointed by the Borough Council who live within close proximity of the property. Said liaison committee shall meet once in April, once in July and once in September to discuss any open issues or ongoing concerns, and shall provide a written report to the Mayor and Council regarding same.

16. Strict Performance: The failure of the Lessor and/or Lessee to insist upon strict performance of any of the covenants or conditions of this lease, or to exercise any option herein conferred in any one or more instances, shall not be construed as a waiver or relinquishment for the future of any such covenants, conditions or options, but the same shall remain in full force and effect.

17. Premises Condition: The rental Premises are leased to the Lessee "as is" and subject to such state of facts as an accurate survey and inspection would disclose.

18. Structures: The Lessee shall not erect any additional structures on the Premises without the written approval of the Mayor and Council.

of rent payable hereunder and then accrued, or any liability then accrued by reason of any agreement or covenant herein contained on the part of the Lessee.

27. Indemnity: Lessee covenants and agrees to indemnify Lessor against any and all costs and expenses, including attorney's fees, resulting from litigation arising out of or involving the lease, the swim club operation at the leased Premises, the approvals, requirements, conditions or variances of Bogota boards and agencies, or the title of the Lessor. The Lessee shall not, however, be responsible for payment of the Lessor's attorney's fees involving a dispute between the Lessor and Lessee over the terms of this lease if, in fact, the Lessee is successful in pursuing the litigation. It is further agreed that Lessor makes no representations, warranties, assurances or guaranties as to the use of said lease Premises for the purposes of the Lessee.

28. Breach: In the event of any breach hereunder by the Lessee, the Lessor may, on reasonable notice, and in its sole discretion, cure such breach for the account and at the expense of the Lessee, which shall be deemed additional rent hereunder and collectible as such. If the Lessor, at any time, by reason of such breach, is compelled to pay, or elects to pay any sum of money or do any act which will require the payment of any sum of money, or is compelled to incur any expense, including attorney's fees, in instituting, prosecuting or defending any action or proceeding to enforce the Lessor's rights hereunder or otherwise, the sum or sums so paid by the Lessor, with all interest, costs and damages, shall be deemed to be additional rent hereunder and collectible as such.

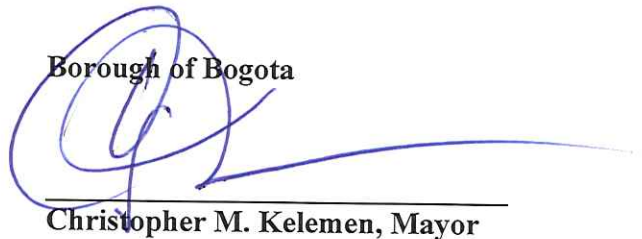
IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed and attested by their proper corporate officers and their respective seals to be hereto affixed, the day and year first above written.

Bogota Swim Club



A handwritten signature in black ink, appearing to read "Christopher M. Kelemen", is written over a horizontal line. Below the line is a large, loopy flourish.

Borough of Bogota



A handwritten signature in blue ink, appearing to read "Christopher M. Kelemen", is written over a horizontal line. The signature is highly stylized and includes a long horizontal stroke extending to the right.

Christopher M. Kelemen, Mayor



RESOLUTION # 2023-50C

DATE: 1-19-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓				✓	
J.E.Granquist	✓					
P. McHale	✓					
J. Mitchell	✓					
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.

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

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

Yenlys Flores-Bolivard, Acting Municipal Clerk

R E S O L U T I O N

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



Meeting Date : 01-19-2023

PC23-01 Payment of Claims

DATE January 17, 23

MOTION Carpenter

SECOND Murphy

Carried Defeated Tabled

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	2,047,718.88
Total fund 04 General Capital Fund	154,699.54
Total fund 13 Recreation Trust Fund	97.98
Total fund 14 Trust Fund	9,562.50
Total fund 16 ACCUTRACK ACCOUNT	3,450.00
Total fund 19 COAH	200.00
GRAND TOTAL:	2,215,728.90

Bills List

BOROUGH OF BOGOTA

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-1020-04-0000-		PETTY CASH POLICE	PETTY CASH POLICE POLICE		
230016	01/17/23	DANIEL MAYE	PETTY CASH 2023 POLICE	400.00	01/17/23
Total for		PETTY CASH POLICE	PETTY CASH POLICE POLICE	400.00	
Department Total:		PETTY CASH POLICE	PETTY CASH POLICE	400.00	
<hr/>					
01-2010-20-1001-000		Appropriation Control	General Administration - S&W		
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	5,308.33	01/12/23
Total for		Appropriation Control	General Administration -	5,308.33	
Department Total:		Appropriation Control	General Administration -	5,308.33	
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01-2010-20-1101-000		Appropriation Control	Mayor & Council - S&W Salary &		
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	552.05	01/12/23
Total for		Appropriation Control	Mayor & Council - S&W	552.05	
Department Total:		Appropriation Control	Mayor & Council - S&W	552.05	
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01-2010-20-1201-000		Appropriation Control	Municipal Clerk - S&W Salary &		
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	6,438.17	01/12/23
Total for		Appropriation Control	Municipal Clerk - S&W	6,438.17	
Department Total:		Appropriation Control	Municipal Clerk - S&W	6,438.17	
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01-2010-20-1202-000		Appropriation Control	Municipal Clerk - O/E Other		
230032	01/17/23	MUNIDEX	2023 MUNIDEX SOFTWARE MAINT.	1,514.70	01/17/23
230080	01/17/23	YENLYS FLORES-BOLIVAR	REIMBURSEMENT FOR COFFEE	24.51	01/17/23
Total for		Appropriation Control	Municipal Clerk - O/E	1,539.21	
Department Total:		Appropriation Control	Municipal Clerk - O/E	1,539.21	
<hr/>					
01-2010-20-1301-000		Appropriation Control	Financial Administration - S&W		
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	747.91	01/12/23
Total for		Appropriation Control	Financial Administration	747.91	
Department Total:		Appropriation Control	Financial Administration	747.91	
<hr/>					
01-2010-20-1302-000		Appropriation Control	Financial Administration - O/E		
230037	01/17/23	CMRS-FP	REPLENISH POSTAGE MACHINE	3,000.00	01/17/23
230032	01/17/23	MUNIDEX	2023 MUNIDEX SOFTWARE MAINT.	1,111.50	01/17/23
230032	01/17/23	MUNIDEX	2023 MUNIDEX SOFTWARE MAINT.	3,351.60	01/17/23
Total for		Appropriation Control	Financial Administration	7,463.10	
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01-2010-20-1302-002		Appropriation Control	Financial Administration - O/E		
230050	01/11/23	ACTION DATA SERVICES	DEMAND DEBIT - 01/11/2023	550.80	01/11/23
Total for		Appropriation Control	Financial Administration	550.80	
Department Total:		Appropriation Control	Financial Administration	8,013.90	
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01-2010-20-1402-001		Appropriation Control	Data Processing - O/E		
230068	01/17/23	TRI-STATE TECHNICAL	INV# 32991 & 33575; BORO AND	152.00	01/17/23
Total for		Appropriation Control	Data Processing - O/E	152.00	
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01-2010-20-1402-002		Appropriation Control	Data Processing - O/E Copy Machine		
230059	01/17/23	DE LAGE LANDEN	JAN '23 FIREHOUSE COPIER	95.00	01/17/23
Total for		Appropriation Control	Data Processing - O/E	95.00	
Department Total:		Appropriation Control	Data Processing - O/E	247.00	
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01-2010-20-1451-000		Appropriation Control	Revenue Administration - S&W		

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	442.17	01/12/23
Total for				442.17	
Department Total:				442.17	
<hr/>					
01-2010-20-1452-000	Appropriation Control Revenue Administration - O/E Other				
230032	01/17/23	MUNIDEX	2023 MUNIDEX SOFTWARE MAINT.	3,351.60	01/17/23
Total for				3,351.60	
Department Total:				3,351.60	
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01-2010-20-1501-000	Appropriation Control Tax Assessment - S&W Salary &				
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	706.74	01/12/23
Total for				706.74	
Department Total:				706.74	
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01-2010-21-1801-000	Appropriation Control Planning/Zoning Board - S&W				
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	110.41	01/12/23
Total for				110.41	
Department Total:				110.41	
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01-2010-22-1951-000	Appropriation Control Construction Code - S&W Salary &				
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	4,943.13	01/12/23
Total for				4,943.13	
Department Total:				4,943.13	
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01-2010-22-2001-000	Appropriation Control Property Maintenance - S&W Salary				
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	1,366.29	01/12/23
Total for				1,366.29	
Department Total:				1,366.29	
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01-2010-23-2102-001	Appropriation Control Liability Insurance SBMJIF				
230002	01/17/23	SOUTH BERGEN MUNICIPAL	FIRST INSTALLMENT 2023	346,106.25	01/17/23
Total for				346,106.25	
Department Total:				346,106.25	
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01-2010-23-2202-004	Appropriation Control Group Insurance - O/E Life/AD&D				
230049	01/17/23	RELIANCE STANDARD LIFE	JANUARY 2023 EMPLOYEE	303.19	01/17/23
Total for				303.19	
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01-2010-23-2202-092	Appropriation Control Group Insurance - O/E Medical				
230055	01/12/23	SHBP - STATE PENSIONS	EE HEALTH BENEFITS JANUARY	75,136.59	01/13/23
Total for				75,136.59	
Department Total:				75,439.78	
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01-2010-24-2302-001	Appropriation Control Other Insurance Premiums Public				
230020	01/17/23	OTTERSTEDT INSURANCE	AD&D RENEWAL FIRE DEPT.	3,408.00	01/17/23
Total for				3,408.00	
<hr/>					
01-2010-24-2302-002	Appropriation Control Other Insurance Premiums				
230022	01/17/23	OTTERSTEDT INSURANCE	ADD. OF SENIOR CIT. PROGRAM	78.00	01/17/23
Total for				78.00	
Department Total:				3,486.00	
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01-2010-25-2401-000	Appropriation Control Police - S&W Regular				

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	75,673.53	01/12/23
Total for		Appropriation Control Police - S&W Regular		75,673.53	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	11,860.29	01/12/23
Total for		Appropriation Control Police - S&W Overtime		11,860.29	
01-2010-25-2401-003 Appropriation Control Police - S&W Comp Time Payouts					
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	5,000.00	01/12/23
Total for		Appropriation Control Police - S&W Comp Time		5,000.00	
01-2010-25-2401-005 Appropriation Control Police - S&W School Security					
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	2,310.00	01/12/23
Total for		Appropriation Control Police - S&W School		2,310.00	
Department Total:		Appropriation Control Police - S&W		94,843.82	
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
230068	01/17/23	TRI-STATE TECHNICAL	INV# 32991 & 33575; BORO AND	170.00	01/17/23
Total for		Appropriation Control Police - O/E Computer /		170.00	
Department Total:		Appropriation Control Police - O/E		170.00	
01-2010-25-2411-000 Appropriation Control Police Clerical - S&W Salary &					
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	520.20	01/12/23
Total for		Appropriation Control Police Clerical - S&W		520.20	
Department Total:		Appropriation Control Police Clerical - S&W		520.20	
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	4,136.98	01/12/23
Total for		Appropriation Control Crossing Guards - S&W		4,136.98	
Department Total:		Appropriation Control Crossing Guards - S&W		4,136.98	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	7,261.36	01/12/23
Total for		Appropriation Control Police Dispatching/911 -		7,261.36	
Department Total:		Appropriation Control Police Dispatching/911 -		7,261.36	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	1,566.43	01/12/23
Total for		Appropriation Control Uniform Fire Safety -		1,566.43	
Department Total:		Appropriation Control Uniform Fire Safety -		1,566.43	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	29,588.35	01/12/23
Total for		Appropriation Control DPW - S&W Regular		29,588.35	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	1,699.35	01/12/23
Total for		Appropriation Control DPW - S&W Overtime		1,699.35	
Department Total:		Appropriation Control DPW - S&W		31,287.70	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
230062	01/17/23	46 TRUCK REPAIR INC.	WO# 000058303; B12	3,480.47	01/17/23
230063	01/17/23	BEYER BROS. CORP.	INV# 50871; B14 LOW VOLT/NOT	1,557.65	01/17/23
Total for		Appropriation Control DPW - O/E Vehicle		5,038.12	

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-26-2902-008		Appropriation Control DPW - O/E Tools & Equipment			
230066	01/17/23	GOOSETOWN	INV# 151460; RADIO CONTRACT	69.98	01/17/23
Total for		Appropriation Control DPW - O/E Tools &		69.98	
Department Total:		Appropriation Control DPW - O/E		<u>5,108.10</u>	
01-2010-26-3001-000		Appropriation Control Shade Tree - S&W Salary & Wages			
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	154.42	01/12/23
Total for		Appropriation Control Shade Tree - S&W Salary		154.42	
Department Total:		Appropriation Control Shade Tree - S&W		<u>154.42</u>	
01-2010-27-3650-001		Appropriation Control Seniors - S&W Salaries & Wages			
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	62.50	01/12/23
Total for		Appropriation Control Seniors - S&W Salaries &		62.50	
Department Total:		Appropriation Control Seniors - S&W		<u>62.50</u>	
01-2010-28-3701-000		Appropriation Control Recreation Services - S&W Regular			
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	2,083.33	01/12/23
Total for		Appropriation Control Recreation Services -		2,083.33	
Department Total:		Appropriation Control Recreation Services -		<u>2,083.33</u>	
01-2010-28-3703-001		Appropriation Control Celebration of Public Events			
230057	01/17/23	FIESTA CATERING	E13541, 2023 VOLUNTEER	11,287.50	01/17/23
230058	01/17/23	SOUNDS OF MUSIC	DJ FOR 2023 VOLUNTEER DINNER	600.00	01/17/23
Total for		Appropriation Control Celebration of Public		11,887.50	
Department Total:		Appropriation Control Celebration of Public		<u>11,887.50</u>	
01-2010-29-3901-000		Appropriation Control Free Public Library - 1/3 mil S&W			
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	9,521.24	01/12/23
Total for		Appropriation Control Free Public Library -		9,521.24	
Department Total:		Appropriation Control Free Public Library -		<u>9,521.24</u>	
01-2010-29-3902-004		Appropriation Control Free Public Library - 1/3 mil			
230043	01/17/23	BOGOTA FREE PUBLIC	1ST QTR 2023 LIBRARY	11,150.00	01/17/23
Total for		Appropriation Control Free Public Library -		11,150.00	
Department Total:		Appropriation Control Free Public Library -		<u>11,150.00</u>	
01-2010-31-4402-004		Appropriation Control Telephone Verizon - Main			
230009	01/17/23	VERIZON	ACCOUNT# 156-604-037-0001-07	289.00	01/17/23
Total for		Appropriation Control Telephone Verizon - Main		289.00	
01-2010-31-4402-012		Appropriation Control Telephone CABLEVISION - REC BLDG			
230013	01/17/23	OPTIMUM	JANUARY 2023 CABLE/ISP	346.88	01/17/23
Total for		Appropriation Control Telephone CABLEVISION -		346.88	
01-2010-31-4402-014		Appropriation Control Telephone CABLE TV & ISP - FD CO#1			
230013	01/17/23	OPTIMUM	JANUARY 2023 CABLE/ISP	286.92	01/17/23
Total for		Appropriation Control Telephone CABLE TV & ISP		286.92	
01-2010-31-4402-016		Appropriation Control Telephone 07870-061598-01-0			
230013	01/17/23	OPTIMUM	JANUARY 2023 CABLE/ISP	474.16	01/17/23
Total for		Appropriation Control Telephone		474.16	
01-2010-31-4402-017		Appropriation Control Telephone CABLE TV & ISP - OEM			

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230013	01/17/23	OPTIMUM	JANUARY 2023 CABLE/ISP	165.74	01/17/23
Total for		Appropriation Control Telephone CABLE TV & ISP		165.74	
01-2010-31-4402-018 Appropriation Control Telephone CABLE TV & ISP - SQUAD					
230013	01/17/23	OPTIMUM	JANUARY 2023 CABLE/ISP	199.78	01/17/23
Total for		Appropriation Control Telephone CABLE TV & ISP		199.78	
01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO					
230013	01/17/23	OPTIMUM	JANUARY 2023 CABLE/ISP	446.88	01/17/23
Total for		Appropriation Control Telephone CABLE TV & ISP		446.88	
01-2010-31-4402-021 Appropriation Control Telephone 07870-495094-01-4					
230013	01/17/23	OPTIMUM	JANUARY 2023 CABLE/ISP	548.04	01/17/23
Total for		Appropriation Control Telephone		548.04	
01-2010-31-4402-022 Appropriation Control Telephone VERIZON - ELEVATOR LINE					
230004	01/17/23	VERIZON	JANUARY 2023 ELEVATOR	42.53	01/17/23
Total for		Appropriation Control Telephone VERIZON -		42.53	
01-2010-31-4402-028 Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW					
230013	01/17/23	OPTIMUM	JANUARY 2023 CABLE/ISP	1,354.92	01/17/23
Total for		Appropriation Control Telephone OPTIMUM - 31		1,354.92	
Department Total:		Appropriation Control Telephone		4,154.85	
<hr/>					
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
230061	01/17/23	ENVIRONMENTAL RENEWAL,INV# 321752 & 321789		419.26	01/17/23
Total for		Appropriation Control Solid Waste Disposal		419.26	
Department Total:		Appropriation Control Solid Waste Disposal		419.26	
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01-2010-36-4722-000 Appropriation Control Social Security System					
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	0.00	01/12/23
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	7,294.34	01/12/23
Total for		Appropriation Control Social Security System		7,294.34	
Department Total:		Appropriation Control Social Security System		7,294.34	
<hr/>					
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	488.18	01/12/23
Total for		Appropriation Control Municipal Court - S&W		488.18	
Department Total:		Appropriation Control Municipal Court - S&W		488.18	
<hr/>					
01-2030-20-1302-000 APPROPRIATION RESERVES Financial Administration - O/E					
230039	01/17/23	BATTAGLIA ASSOCIATES, INV# BO-2022-12; DEC 2022		9,639.00	01/17/23
221651	12/22/22	STAPLES ADVANTAGE INV# 3525461798; PAPER		115.98	01/17/23
Total for		APPROPRIATION RESERVES Financial		9,754.98	
Department Total:		APPROPRIATION RESERVES Financial		9,754.98	
<hr/>					
01-2030-20-1402-001 APPROPRIATION RESERVES Data Processing - O/E					
230040	01/17/23	GREAT AMERICAN	33054917; POSTAGE MACHINE	152.00	01/17/23
230038	01/17/23	TRI-STATE TECHNICAL	INV# 40055; NEW COPIER FOR	237.50	01/17/23
Total for		APPROPRIATION RESERVES Data Processing - O/E		389.50	
Department Total:		APPROPRIATION RESERVES Data Processing - O/E		389.50	
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01-2030-20-1452-000 APPROPRIATION RESERVES Revenue Administration - O/E					
230039	01/17/23	BATTAGLIA ASSOCIATES, INV# BO-2022-12; DEC 2022		6,211.80	01/17/23

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Total for		APPROPRIATION RESERVES Revenue Administration		6,211.80	
Department Total:		APPROPRIATION RESERVES Revenue Administration		6,211.80	
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01-2030-21-1802-001		APPROPRIATION RESERVES Planning/Zoning Board - O/E			
221672	12/29/22	NORTH JERSEY MEDIA	PLANNING & ZONING 2023	31.75	01/17/23
Total for		APPROPRIATION RESERVES Planning/Zoning Board -		31.75	
Department Total:		APPROPRIATION RESERVES Planning/Zoning Board -		31.75	
<hr/>					
01-2030-24-2302-002		APPROPRIATION RESERVES Other Insurance Premiums			
230042	01/17/23	OTTERSTEDT INSURANCE	AD&D RENEWAL RECREATION DEPT	5,944.00	01/17/23
Total for		APPROPRIATION RESERVES Other Insurance		5,944.00	
Department Total:		APPROPRIATION RESERVES Other Insurance		5,944.00	
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01-2030-25-2402-003		APPROPRIATION RESERVES Police - O/E Office Supplies			
230056	01/17/23	STAPLES ADVANTAGE	VARIOUS OFFICE SUPPLY	2,667.90	01/17/23
Total for		APPROPRIATION RESERVES Police - O/E Office		2,667.90	
Department Total:		APPROPRIATION RESERVES Police - O/E		2,667.90	
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01-2030-25-2552-001		APPROPRIATION RESERVES Fire - O/E Other Expenses			
221579	12/12/22	TFORCE FREIGHT	FREIGHT BILL #348996196	650.00	01/17/23
Total for		APPROPRIATION RESERVES Fire - O/E Other		650.00	
<hr/>					
01-2030-25-2552-002		APPROPRIATION RESERVES Fire - O/E Clothing Allowance			
221381	11/03/22	KENNETH KALMAN	ENG #1 CLOTHING ALLOWANCE	350.00	01/17/23
221381	11/03/22	LOU KALMAN	ENG #1 CLOTHING ALLOWANCE	-350.00	01/17/23
Total for		APPROPRIATION RESERVES Fire - O/E Clothing		0.00	
Department Total:		APPROPRIATION RESERVES Fire - O/E		650.00	
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01-2030-25-2652-001		APPROPRIATION RESERVES Uniform Fire Safety - O/E Other			
221630	12/22/22	SIGN A RAMA, USA	INV# 72835; OFFICE HRS SIGN	110.00	01/17/23
Total for		APPROPRIATION RESERVES Uniform Fire Safety -		110.00	
Department Total:		APPROPRIATION RESERVES Uniform Fire Safety -		110.00	
<hr/>					
01-2030-26-2902-003		APPROPRIATION RESERVES DPW - O/E Vehicle Repairs &			
230029	01/17/23	46 TRUCK REPAIR INC.	WO# 000058281; WORK ON TRUCK	2,960.18	01/17/23
230028	01/17/23	BEYER BROS. CORP.	INV# 50845; TRANS WORK ON	1,377.10	01/17/23
Total for		APPROPRIATION RESERVES DPW - O/E Vehicle		4,337.28	
Department Total:		APPROPRIATION RESERVES DPW - O/E		4,337.28	
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01-2030-26-3102-003		APPROPRIATION RESERVES Buildings & Grounds - O/E Other			
230018	01/17/23	ANZO, INC	INV# 77124; SERIVE HVAC ROOF	375.00	01/17/23
230027	01/17/23	ANZO, INC	INV# 77124; HVAC SERVICE	375.00	01/17/23
230041	01/17/23	COOPER PEST SOLUTIONS	INV# 1832087, 1832085,	325.95	01/17/23
221640	12/22/22	HOME DEPOT CREDIT	INV# 0510313 & 0510276	248.61	01/17/23
230024	01/17/23	KENNETH O'DONNELL	INV# 777, GUTTER CLEANING @	800.00	01/17/23
230025	01/17/23	MAIN LOCK SHOP	INV# 0185479-IN; LOCKS/NEW	182.70	01/17/23
230017	01/17/23	QUALITY COOLING CORP	INV# 2022-085 & 2022-086; NO	2,675.00	01/17/23
230026	01/17/23	TILCON NEW YORK INC.	INV# 2514084 &	142.22	01/17/23
Total for		APPROPRIATION RESERVES Buildings & Grounds -		5,124.48	
Department Total:		APPROPRIATION RESERVES Buildings & Grounds -		5,124.48	

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01-2030-28-3702-001		APPROPRIATION RESERVES	Recreation Services - O/E Other		
230041	01/17/23	COOPER PEST SOLUTIONS INV# 1832087, 1832085,		54.59	01/17/23
230042	01/17/23	OTTERSTEDT INSURANCE AD&D RENEWAL RECREATION DEPT		3,856.00	01/17/23
Total for				3,910.59	
Department Total:				3,910.59	
01-2030-31-4402-006		APPROPRIATION RESERVES	Telephone Internet - Verizon		
230001	01/17/23	VERIZON WIRELESS ACCT#282164140-00001;		870.78	01/17/23
Total for				870.78	
Department Total:				870.78	
01-2030-31-4602-003		APPROPRIATION RESERVES	Gasoline Recreation		
230035	01/17/23	MAIN LOCK SHOP INV# 0184078-IN; FORD KEYS		5.50	01/17/23
Total for				5.50	
Department Total:				5.50	
01-2030-32-4652-002		APPROPRIATION RESERVES	Solid Waste Disposal		
230019	01/17/23	ATLANTIC COAST FIBERS INV# 120966; MX COM CHARGE		4,063.57	01/17/23
230021	01/17/23	ENVIRONMENTAL RENEWAL,INV# 321596, 321604, 321635		852.48	01/17/23
230023	01/17/23	ENVIRONMENTAL RENEWAL,INV# 321640; CMPT LEAF &		139.75	01/17/23
Total for				5,055.80	
Department Total:				5,055.80	
01-2070-55-0000-000		Local School Taxes Payable	Local School Taxes Payable		
230051	01/17/23	BOGOTA BOARD OF JANUARY 2023 SCHOOL TAXES		1,348,607.17	01/17/23
Total for				1,348,607.17	
Department Total:				1,348,607.17	
01-2710-55-0000-002		Due State of NJ	Due State of NJ DCA Training Fees		
230006	01/17/23	N.J. DEPT OF COMM 4TH QTR 2022 STATE PERMIT		0.00	01/17/23
230006	01/17/23	N.J. DEPT OF COMM 4TH QTR 2022 STATE PERMIT		2,379.00	01/17/23
Total for				2,379.00	
Department Total:				2,379.00	
01-2800- - -		RESERVE FOR CREDIT CARD FEES	RESERVE FOR CREDIT CARD		
230053	01/03/23	MERCHANT SERVICE FEES DEMAND DEBIT - 01/03/2023		359.20	01/03/23
Total for				359.20	
Department Total:				359.20	
04-2150-55-1568-001		Improvmnt Authorizations 1568	- Pine Street Phase II		
220655	05/19/22	4 CLEAN-UP INC. PINE STREET SECTION 2 &		93,574.54	01/17/23
Total for				93,574.54	
Department Total:				93,574.54	
04-2150-55-1592-000		Improvmnt Authorizations 1592	- Tree Planting Tree		
230031	01/17/23	HARDWOOD TREE SERVICE INV# 3686331; RMV DEAD TREE		1,125.00	01/17/23
Total for				1,125.00	
Department Total:				1,125.00	
04-2280- - -		Reserve For ARP Funds	Reserve For ARP Funds		
221135	09/16/22	BIS DIGITAL AUDIO/VIDEO UPGRADES &		60,000.00	01/17/23

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Total for		Reserve For ARP Funds	Reserve For ARP Funds	60,000.00	
<u>Department Total:</u>		<u>Reserve For ARP Funds</u>	<u>Reserve For ARP Funds</u>	<u>60,000.00</u>	
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13-2990-00-0000-000		General			
221614	12/15/22	QUILL CORPORATION	TOLIET PAPER HOLDERS	97.98	01/17/23
Total for		General		97.98	
<u>Department Total:</u>		<u>General</u>		<u>97.98</u>	
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14-0005-00-0005-062		Outside Police Employment Fees			
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	0.00	01/12/23
230054	01/12/23	BOROUGH OF BOGOTA	2023-01-13 PR	9,562.50	01/12/23
Total for		Outside Police Employment Fees		9,562.50	
<u>Department Total:</u>		<u>Outside Police Employment Fees</u>		<u>9,562.50</u>	
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16-2000-22-0011-		ACCUTRACK ACCOUNT	51 QUEEN ANNE RD REALTY, LLC		
221662	12/27/22	COSTA ENGINEERING	INV# 21806; 51 QUEEN ANNE	450.00	01/17/23
Total for		ACCUTRACK ACCOUNT	51 QUEEN ANNE RD REALTY,	450.00	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>450.00</u>	
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16-2000-22-0014-		ACCUTRACK ACCOUNT	THOR RIVER ROAD LLC		
221664	12/27/22	COSTA ENGINEERING	INV# 21802 & 21809; THOR	1,125.00	01/17/23
Total for		ACCUTRACK ACCOUNT	THOR RIVER ROAD LLC	1,125.00	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>1,125.00</u>	
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16-2000-22-0016-		ACCUTRACK ACCOUNT	WENESCO BOGOTA REALTY, LLC		
221661	12/27/22	COSTA ENGINEERING	INV# 21807; WENESCO BOGOTA	900.00	01/17/23
Total for		ACCUTRACK ACCOUNT	WENESCO BOGOTA REALTY, LLC	900.00	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>900.00</u>	
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16-2000-22-0017-		ACCUTRACK ACCOUNT	285 ORCHARD, LLC		
221663	12/27/22	COSTA ENGINEERING	INV# 21803; 285 ORCHARD	975.00	01/17/23
Total for		ACCUTRACK ACCOUNT	285 ORCHARD, LLC	975.00	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>975.00</u>	
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19-2000- - -		RESERVE FOR EXPENDITURES	INTEREST ON INVESTMENTS		
230010	01/17/23	PIAZZA & ASSOCIATES,	JAN 2023 MONTHLY COMPLIANCE	200.00	01/17/23
Total for		RESERVE FOR EXPENDITURES	INTEREST ON	200.00	
<u>Department Total:</u>		<u>RESERVE FOR EXPENDITURES</u>	<u>INTEREST ON</u>	<u>200.00</u>	