



In God We Trust

Minutes
Sept 1, 2022
Open Session
7:30pm

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting

Meeting of the Borough of Bogota Mayor and Council meeting held on Sep 1, 2022 in the Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M

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

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

Mayor Kelemen invited Councilwoman Granquist to lead the Pledge of Allegiance

Also attending were Borough Administrator Hynes, Borough Attorney Betesh, Senator Johnson, Engineer Polyniak and Acting Borough Clerk Flores-Bolivard

Councilwoman Carpenter motioned to open citizen remarks, seconded by Councilman Connors. All Councilmembers present voted in favor.

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

Mr. Ortiz 148 Fairview Ave- In the park across from Recreation Center, there is a big hole in the center of the track that should be fixed. There is a large tree on the side yard in the drainage channel near his house that is a town tree that should also be fixed, as it is damaging his driveway.

Ms. Healy-Resident- 158 Fairview Ave- there is a big gap near between the sidewalk and sewer at 148 Fairview Ave that should be fixed.

Ms. Falcon - 155 Walnut- Has a pear tree that belongs to Bogota that drops fruit on the ground. She read a message from ex-administrator Scarpa, who said the pear tree would be removed and sidewalks fixed and that all of those trees were a mistake.

Mr. King 138 Fairview Ave- Had a contractor that did work on his house, did not complete it, and left all the permits open. The Building Dept issued summons against the contractor but didn't enforce them, meanwhile, his house was still taking damage from the faulty work. Mr. King was advised by Borough Attorney Betesh that from now on he should speak directly to Borough Administrator Hynes about his situation.

Councilwoman Fede- explained that Bogota has an approved Community Forestry Plan and planting of the pear trees was approved by an arborist. She disagrees with ex-administrator Scarpa's email that all the pear trees were a mistake. Bogota has procedures for review and removal of problem trees, which will be followed for this case.

Councilman Robbins- has a Borough-owned pear tree on his property, and shared his experience with his tree. He suggested pruning pear tree branches that are over private property, and that the DPW trimmed his successfully which prevented the fruit problem moving forward. Borough Administrator Hynes said he contacted an arborist, who will recommend a chemical treatment to prevent fruiting.

Councilwoman Granquist- said the hole in the track has been fixed.

Mayor Kelemen- said they would review the gap on Fairview Ave.

Mayor Kelemen- opened the Fairview Ave portion of the meeting.

Engineer Polyniak- DPW performed a TV inspection of sewers and determined that were clear of debris. He said the problem was a pipe size capacity issue. He also reported that the DPW installed two locking manholes to prevent geysers during storms, and that he has a meeting scheduled with the DOT to discuss local aid for funding to upgrade the Borough's sewer. He explained that DOT has a 15-year storm system and the grant will allow Bogota to update its pipes to 15 year storms as well. He noted that pipe replacement will not fix the damming problem with the wall and that the DOT consultant report mentioned relief valves in walls. He indicated that he will continue to push for that solution.

Councilman Connors- asked about the effects of locking manholes and downstream blockages. Polyniak responded to his questions and emphasized that residents should install backflow prevention valves and described his efforts to study the cause of the problem.

2nd Citizen Remarks (Fairview Ave)

Councilwoman Carpenter motioned to open the second round of citizens remarks, which was seconded by Councilman Robbins All Councilmembers present voted yes.

Mr. Ortiz 148 Fairview Ave- Shared his concerns with the DPW response to the pipes and flooding and the presence of rats in the area. He explained his experience with flooding and the rebuilding process.

Ms. Healey 158 Fairview Ave - Sewer water comes up into her house, despite her backflow prevention valve.

Councilwoman Carpenter motioned Councilman Robbins closed second citizens remarks. All Councilmembers present voted yes.

Councilman Connors Indicated that the primary problem is the wall, the secondary problem is the pipes. He shared his displeasure with NJDOT for refusing to take action about the wall.

Councilwoman Carpenter- The DOT report from February indicated that some relief at the wall is necessary, even if Bogota fixes its sewer system. She said that she sent photos of the rats to DOT and met with the DOT a few weeks ago. She said even if Bogota gets the sewer grant and upgrades the sewer system, if the wall is not fixed, there will still be a problem with flooding in the backyards. She thanked Sen. Johnson for attending and asked that he carry the message of their request for assistance with this problem.

Senator Johnson- The problem cannot be handled by the Borough alone, county, state, and federal help is needed. He identified the two problems of the upgrade storm drain and to continue to talk to DOT about the wall to fix that problem. He thanked the Mayor and Council for the joint, long-term efforts to fix the problem.

Mayor Kelemen- will get the Health Department and the Borough involved in the rodent problem on Fairview Ave.

Mr. King 138 Fairview Ave - He shared his experiences with the flooding and rebuilding process. He has outlaid significant funds and dealt with fraudulent contractors. He has already reached out at the federal level, which was unable to provide any meaningful help. His house is still sustaining ongoing water, mold, and flood damage.

Introduction of Ordinances

1580 (Tabled at 8/11/22 meeting) Salary Ordinance Ranges for Certain Non-Union and Supervisory Personnel

Administrator Hynes- the ordinance creates a salary range for each position. In response to feedback, the current salary for each position will be included in the ordinance, and the amounts for Mayor and Council will not be a range.

Councilman Robbins motioned to introduce Ordinance 1580, which was seconded by Councilwoman Granquist. Councilmembers Carpenter, Connors, Granquist, and Robbins voted yes; Councilwoman Fede voted no.

1581 An Ordinance Amending Chapter 2 of the Bogota Code, Entitled “Administration” (Smoking Prohibited on Borough Property)

Borough Attorney Betesh- the ordinance would prohibit tobacco smoking on all Borough-owned property. Borough Attorney Betesh explained that this expands the prohibition to outdoor areas and limits penalties to fines instead of community service. In response to questioning, Borough Attorney Betesh clarified that the prohibited areas include parking lots, steps, and maybe sidewalk depending on the property lines. He said it would not include the Swim Club, because that is private property.

Councilman Robbins motioned to introduce, which was seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

1582 An Ordinance Amending Chapter 3 of the Bogota Code, Entitled “Police Regulations” (Prohibiting of Cannabis in Public Property)

Borough Attorney Betesh- the prohibits cannabis smoking on all public property. In response to questions, he said that the penalty is monetary fines.

Councilman Connors motioned to introduce, which was seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

1583 An Ordinance Amending Chapter 13 of the Bogota Code, Entitled “Regulations for Park and Recreation Smoking Prohibited”

Borough Attorney Betesh- the ordinance removes references to no smoking signs and lists of parks, it makes the smoking prohibition uniform across all parks.

Councilwoman Carpenter motioned to introduce Ordinance 1583, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

1584 An Ordinance Determining 2022 Annual Salaries, Wages, and Compensation of employees

Borough Administrator Hynes- the ordinance provides salaries increase to non-contracted staff members, which is a 2% increase retroactive to January.

Councilwoman Carpenter stated that the ordinance has OEM as a salary, which is incorrect, as it is a stipend. She therefore requested that this line be removed from the ordinance.

Councilwoman Carpenter motioned to introduce Ordinance 1583, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

Public Hearing and Adoption of Ordinances

1577 BOND Ordinance Authorizing Special Emergency Appropriation for an approved Tax Map

Councilwoman Carpenter motioned to go into public hearing, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

Ms. Rugar 140 Fort Lee Road- asked whether this map is separate from the voting district map.

Councilwoman Carpenter motioned to close the public hearing, which was seconded by Councilwoman Granquist. All Councilmembers present voted yes.

Borough Attorney Betesh- said the tax map was a separate map related to the revaluation.

Councilman Robbins motioned to adopt Ordinance 1577, which was seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

1578 BOND Ordinance to authorize the making of various public improvements and the acquisition of new additional or replacement equipment and machinery

Councilwoman Carpenter motioned to go into public hearing, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

Michelle Rugar 140 West Fort Lee Road- What are the improvements and machinery are contained in the ordinance?

Administrator Hynes- the largest one is a garbage truck, but other normal items like cars and capital equipment.

Councilwoman Carpenter motioned to adopt Ordinance 1578, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

1579 BOND Authorized to reconstruct Palisade Avenue (from Linwood Avenue to East Main Street), including curb, sidewalk and drainage improvements

Councilwoman Carpenter motioned to open the public hearing, which was seconded by Councilwoman Granquist.

Councilwoman Carpenter motioned to close the public hearing, which was seconded by Councilman Robbins.

Councilwoman Carpenter- indicated that the bond is not drainage related to Fairview Ave. It is normal roadwork and reconstruction that is related to a different NJDOT grant.

Councilwoman Carpenter motioned to adopt Ordinance 1580, which was seconded by Councilwoman Granquist. All Councilmembers present voted yes.

Consent Agenda

2022-140 Authorizing Special Emergency Appropriation for an approved Tax Map

2022-141 Crossing Guard -Joseph M. Kelly and Zenovia Juanita Castro

2022-142 Creative Arts Team - Sara Cassano and Eileen Fitzgerald

2022-143 Secretary to the Bogota Shade Tree Committee Modify

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

Resolutions to be Voted on Separately

2022-144 Approve Administrator for the Borough of Bogota Edward H. Hynes Contract

Motioned – Councilman Robbins, seconded by Councilman Connors

Councilmembers Connors, Fede, Robbins, and Granquist voted yes; Councilwoman Carpenter voted no.

2022-145 Open Space Grant Fireman’s Park Project

Councilwoman Fede- is frustrated that Bogota cannot get good bids, as the projects have been going on for years. She said that the Borough has paid a lot of money for bidding and permits and is in danger of losing grants. She questions whether the town can separate projects to get something done, as all of the bids are unaffordable.

Councilman Connors- is frustrated as well, and all material prices are very expensive, but it would be nice to see something. He said some courts are unusable, but due to the grant approvals projects cannot be changed.

Councilwoman Carpenter- the Borough focused on these projects years ago. She heard that prices for materials are going down, which hopefully will bring costs down soon. She said Borough Administrator Hynes requested and received a one-year extension for the grant.

Councilman Robbins motioned to approve Resolution 145, which was seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

2022-146 Olsen Park Basketball and Tennis Court Project

Councilwoman Carpenter motioned to approved Resolution 146, which was seconded by Councilman Connors. All Councilmembers present voted yes.

PC22-14 Payment of Claims

Councilwoman Carpenter motioned to approve Resolution PC22-14, which was seconded by Councilwoman Granquist. All Councilmembers present voted yes.

Approvals

Minutes 8/11/2022

Councilwoman Carpenter motioned to approve the Council Meeting Minutes from 8/11/22, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

Closed Session Minutes 8/11/2022

Councilwoman Carpenter motioned to approve the Closed Session Minutes from 8/11/22, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

Bogota FD New Member Mark Alberque

Councilwoman Carpenter motioned to approved Mark Alberque, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

St. Joseph Church approval for a Raffle License and fee waiver:

September 16, 6pm—9pm

September 17, 4pm-10pm

September 18, 2pm – 8pm

Councilwoman Carpenter motioned to approved the Raffle License and fee waiver, which was seconded by Councilman Connors. All Councilmembers present voted yes.

Appointments

Mayor Kelemen made the following appointments:

<u>Name</u>	<u>Position</u>	<u>Term</u>
Robert Foster	Office of Emergency Management (OEM) Coordinator	3 year term ending 8/31/25
Geoffrey Cole (selected by OEM Coordinator)	Deputy Office of Emergency Management (OEM) Coordinator	1 year term ending 8/31/23
Patricia Morrone	Environmental Commission	for the unexpired term of Jeannie Rosado, resigned 8/5/22, ending 12/31/22

Mayor Kelemen swore in Robert Foster and Geoffrey Cole

2nd Citizen Remarks

Councilman Robbins motioned to open the 2nd Citizen Remarks, which was seconded by Councilwoman Granquist. All Councilmembers present voted yes.

Mr. Richard 344 Orchard Terrace- it would be helpful to park overnight on the street, perhaps via permit. He shared how much of a hassle parking is.

Ms. Salamon- 350 Larch Ave- requests virtual or semi virtual meetings for residents to attend.

Councilman Robbins motioned to close 2nd Citizen Remarks, seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

Councilwoman Carpenter- attended a Council meeting in Teaneck, which had a virtual option. She said that on the Bogota website, minutes are posted quickly, after Council approval.

Councilman Connors- the meeting recording should be available the next day or two on the website like the Board of Education. He then discussed the anti-speeding program and speed bumps. He said the vast majority of people in Bogota do not want overnight parking, but is looking for private parking lots as overflow overnight parking.

Reports

Mayor Kelemen- Fourteen new cases of COVID were reported in Bogota. He said that Bergen and nearby counties are 'green' and have low COVID amounts. He reported that East and West Main Street was paved and he was very pleased with the quality.

Councilwoman Granquist- American Drive in Olsen Park has been patched and the walking track fixed. She said that tree trimming is ongoing, with a focus on removing foliage from signs and driveways. She shared that yellow curb painting is all finished except for Steen School due to painting. She indicated that the DPW will be doing crosswalk painting, and has been continually making repairs at parks.

Councilman Connors-updated the Council on the current actions of the Board of Education, including that they are advertising for Class 3 Special Law Enforcement Officers. He said that the summer camp was a big success, and described the upcoming sports programs. He thanked the Rescue Squad and Police Department for providing pretzels and ice cream at town movie nights.

Councilwoman Carpenter- Bogota was awarded a state grant of \$40,000 for planting 100 trees. She stated that taxes bills came in below estimates, which is good, as tax bills are being mailed out shortly. She received the audit, and commented that it was a big improvement from last year. She noted that there were six items, one of which is invoice before purchase order, which is present at every borough and one of which pertained to the courts. She is looking forward to fixing all the items and indicated that the Borough ended with a very good surplus. She reported that the next county road project is River Road, scheduled for spring of next year.

She praised Louis Kern for operating at 120% above revenue expectations and discussed the problems related to doing construction without permits.

Councilman Robbins- Welcomed the new fire department member. He said that he will be meeting with the Board of Officers for the fire department and they will discuss horns on Central Ave.

Councilwoman Fede- Welcomed Sara the Library Director to the Creative Arts Team. She said that the Sustainable Jersey Certification is up next year and she will be reaching out and requesting information to get it again. She noted that the Police Department is receiving applications for police officer positions. She reiterated the need for a negotiation committee for the Police Department contract. She will be taking chainsaw training for the Community Forestry Program at Rutgers.

Borough Administrator Hynes- Will request a resolution at the next meeting to accept a proposal to purchase and install a virtual meeting system. He said that once approved, it will take three months to install and begin use as it is a custom, state of the art system. He noted that the open space grants were extended for another year. He had an audit exit interview with the CFO. He said he was working on a project to refurbish signs in town, which are fading. He will be holding a meeting with FEMA, OEM, DPW, and the Police Chief expediate FEMA funding. He relayed that the DPW Superintendent indicated that odors around town are from the BCUA facility in Little Ferry.

Borough Attorney Betesh- referenced a closed session agenda item.

Acting Clerk Yenlys Flores-Bolivard- did not offer a report.

Being no further business before the government body **Councilman Connors** made a motion to go into closed session, which was seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

Adjusted 10:15pm

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

Yenlys Flores-Bolivard

RESOLUTION # 2022-140

DATE: 9/01/2022



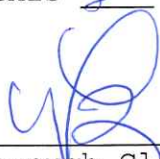
COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓				✓	
M. Connors	✓					
D. Fede	✓					
J.E.Granquist	✓					
M.E. Murphy			✓			
R. Robbins	✓					✓

STATE OF NEW JERSEY)
 : ss.:
 COUNTY OF BERGEN)

I, YENLYS FLORES-BOLIVARD, Borough Clerk of the Borough of Bogota, in the County of Bergen, in the State of New Jersey, DO HEREBY CERTIFY that I have compared the foregoing copy of a resolution with the resolution adopted by the Borough Council of the Borough of Bogota, in the County of Bergen, at a meeting thereof held on the 1st day of September, 2022, and said copy is a true copy of said resolution and of the whole thereof, and that at the time said meeting was held, said governing body was composed of 6 Members, of whom 5 attended said meeting and 5 of said Members voted for the resolution and 0 of said Members voted against the resolution.

IN WITNESS WHEREOF, I have hereunto set my hand and have affixed the corporate seal of said Borough, this 1st day of September, 2022.

[SEAL]



 Borough Clerk
 Borough of Bogota
 County of Bergen
 New Jersey

* * * * *

Councilmember Consuelo Laporte introduced and moved the adoption of the following resolution and Councilmember Robert Robbins seconded the motion:

RESOLUTION AUTHORIZING THE SALE OF
\$60,000 SPECIAL EMERGENCY NOTES OF
THE BOROUGH OF BOGOTA,
IN THE COUNTY OF BERGEN, NEW JERSEY
AND PROVIDING FOR OTHER MATTERS
IN CONNECTION THEREWITH.

BE IT RESOLVED by the Borough Council of the Borough of Bogota, in the County of Bergen, New Jersey (the "Borough") (not less than two-thirds of all members thereof affirmatively concurring), as follows:

Section 1. Pursuant to the Local Budget Law and an ordinance adopted by the Borough Council of the Borough on September 1, 2022 (the "Ordinance"), the Borough appropriated \$60,000 as a special emergency appropriation pursuant to N.J.S.A. 40A:4-53 for the preparation of an approved tax map. Pursuant to N.J.S.A. 40A:4-55, \$60,000 principal amount of Special Emergency Notes are hereby authorized to be issued.

Section 2. Such notes are hereby authorized to be issued pursuant to the Ordinance and this resolution and shall be negotiable notes payable to bearer, and shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law, and such interest shall be payable at the maturity of such notes. The notes shall be dated on or about the date of their issuance and may be renewed from time to time, but at least 1/5 of the total amount of notes hereby authorized, and the renewals thereof, shall mature and be paid in each year, so that all notes and renewals shall have matured and have been paid not later than the last day of the fifth year following the date of this resolution. The issuing officers are authorized to provide that the notes may be redeemable at the option of the Borough.

Section 3. The Mayor and the Chief Financial Officer are hereby authorized to execute said notes, and the Borough Clerk is hereby authorized to affix the seal of the Borough to such notes and to attest such seal and said notes, and said officers are hereby authorized to issue said notes in such form as they may adopt in conformity with law and to recite therein that all requirements and conditions of law have been complied with in the

issuance of said notes, and that said notes are within every debt and other limit prescribed by the Constitution or statutes of New Jersey.

Section 4. The Chief Financial Officer is hereby authorized to sell said notes and any renewals thereof from time to time, at not less than par and accrued interest and to determine within the limitations prescribed by this resolution, the date, principal amount, maturity date, and denomination of said notes, and the rate of interest said notes shall bear and to deliver such notes upon receiving the purchase price to be paid therefor.

Section 5. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on bonds, notes or other obligations of the Borough (including the Special Emergency Notes) be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code").

Section 6. The Borough Council hereby designates the Special Emergency Notes as "qualified tax-exempt obligations" for the purpose of Section 265(b)(3) of the Code. It is hereby determined and stated that the Special Emergency Notes (1) are not "private activity bonds" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2022. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, the Borough does not covenant to do so, and expressly states that a covenant is not made hereby.

Section 7. A certified copy of this resolution shall be filed with the Director of the Division of Local Government Services.

Section 8. This resolution shall take effect immediately upon its adoption.

The foregoing resolution was adopted by the following roll call vote:

Ayes: Carpenter, Connors, Fede, Granquist & Robbins

Nays: \emptyset

[SEAL]

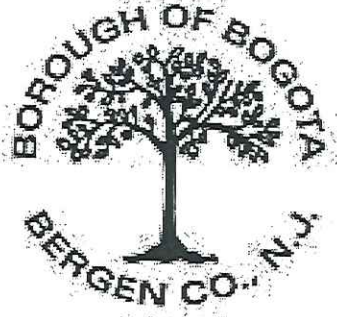
ATTEST:

A handwritten signature in blue ink, consisting of stylized, overlapping loops and curves, positioned above a horizontal line.

Borough Clerk

RESOLUTION # 2022-141

DATE: 9/01/2022



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

Appoint Adults School Crossing Guards

WHEREAS, the provisions of the NJSA 40A:9-154.1 establishing the position of adult school crossing guard call for the appointments of all adult crossing guards

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

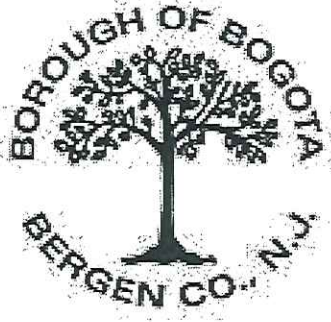
The reappointment of the following adults school crossing guards is confirmed for the term beginning September 2022, and ending on July, 2023:

Joseph M. Kelly
Zenovia Juanita Castro

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, 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 Sept 1
2022.

Acting Borough Clerk



RESOLUTION # 2022-142

DATE: 9/1/2022

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

Creative Arts Team

WHEREAS, the Bogota Creative Arts Team was established by the Borough of Bogota in 2019 to foster a vibrant arts and culture community and to contribute to Bogota earning a Sustainable Jersey Certification; and

WHEREAS, the mission of the Bogota Creative Arts Team is to determine how arts, culture, and the creative arts can be harnessed to enhance the well-being of Bogota residents; and

WHEREAS, the attached Creative Place making Plan was developed by this team to identify and map creative assets and opportunities to nurture a vibrant creative and fine arts culture in the Borough of Bogota.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota appointee **Sara Cassano and Eileen Fitzgerald** to the Bogota Creative Arts Team.

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 September 1, 2022.



 Acting Borough Clerk
 Yenlys Flores- Bolivard

RESOLUTION # 2022-143

DATE: 9/1/2022



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

Secretary to the Bogota Shade Tree Committee Modify

WHEREAS, on January 20, 2022, the Mayor and Council voted to grant Yenlys Flores-Bolivard an annual stipend of \$2,706 for her role as Secretary to the Bogota Shade Tree Committee; and,

WHEREAS, the Mayor and Council wish to increase this annual stipend to \$3,706, effective immediately.

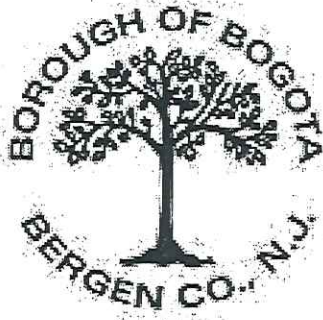
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that effective immediately, the annual stipend for Secretary to the Bogota Shade Tree Committee shall be increased from \$2,706 to \$3,706; and,

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to the Borough's Finance Department for its records.

Certified copy of a Resolution passed at the Sept 1, 2022 Mayor and Council Agenda meeting – Roll Call Vote – All in Favor.

Yenlys Flores-Bolivard, CMR

Acting Borough Clerk



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

Administrator for the Borough of Bogota

Edward H. Hynes

WHEREAS, Edward H. Hynes is the duly appointed Administrator for the Borough of Bogota; and,

WHEREAS, Mr. Hynes received this appointment on August 11, 2022 via Resolution #2022-132; and,

WHEREAS, Mr. Hynes' appointment was made subject to the approval of a contract upon terms acceptable to Mr. Hynes and the Borough; and,

WHEREAS, an Employment Agreement has been prepared and attached hereto as an Exhibit to this resolution; and,

WHEREAS, all parties have had an opportunity to carefully review this Employment Agreement and have consented to its terms.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Employment Agreement between Edward H. Hynes and the Borough of Bogota is hereby approved; and,

BE IT FURTHER RESOLVED, that this Employment Agreement shall take effect as of the date of Mr. Hynes' appointment on August 11, 2022; and,

BE IT FURTHER RESOLVED, that Mayor and Borough Clerk are hereby authorized to execute the Employment Agreement attached herein; and,

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to the Borough's Finance Department for its records.

Certified copy of a Resolution passed at the Sept 1, 2022 Mayor and Council Agenda meeting – Roll Call Vote – All in Favor.

Yenlys Flores-Bolivar, CMR

Acting Borough Clerk

EMPLOYMENT AGREEMENT

This is an Employment Agreement (hereinafter the "Agreement") between Edward H. Hynes ("Mr. Hynes") and the Borough of Bogota, located at 375 Larch Avenue, Bogota, New Jersey 07603.

WITNESSETH:

WHEREAS, the Borough of Bogota established the position of Borough Administrator pursuant to Section 2-14 of the Borough Code; and,

WHEREAS, this position had become vacant as of February 4, 2022; and,

WHEREAS, the Mayor and Council had appointed Edward Hynes to serve as Interim Borough Administrator for the Borough of Bogota while a permanent Borough Administrator is found; and,

WHEREAS, Mr. Hynes' appointment was memorialized via Resolution #2022-56, which was adopted by the Bogota Governing Body on February 17, 2022; and,

WHEREAS, on August 11, 2022, Mr. Hynes was appointed permanent Borough Administrator, subject to a contract accepted by both parties; and,

WHEREAS, the following Agreement has been prepared to set forth the terms and conditions of Mr. Hynes' employment with the Borough.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. **Employment.** Subject to the terms and conditions set forth herein, the Borough agrees to employ Mr. Hynes as the full-time Borough Administrator for the Borough of Bogota.
2. **Term.** This Agreement shall expire on December 31, 2023, or until such time as Mr. Hynes is removed by a majority vote of the Governing Body, whichever comes first. The provision of N.J.S.A. 40A:9-138 supersedes any written provision in this Agreement.
3. **Compensation.** The Borough shall pay Mr. Hynes a salary for all services rendered in the amount of \$125,000 per year.
4. **Pension & Benefits.** Mr. Hynes has knowingly and voluntarily waived pension benefits, health, medical and dental insurance from the Borough of Bogota for the duration of his employment.

By signing below, all Parties indicate that they have carefully read and understand the terms of this Agreement, enter into this Agreement knowingly, voluntarily and of their own free will, understand its terms and significance and intend to abide by its provisions without exception.

ATTEST

BY:


YENLYS FLORES-BOLIVARD,
ACTING CLERK


BOROUGH OF BOGOTA

By:


CHRISTOPHER M. KELEMEN,
MAYOR

(Seal)

BY:


EDWARD H. HYNES,
BOROUGH ADMINISTRATOR

RESOLUTION # 2022-145

DATE: 9/1/2022



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

Open Space Grant Fireman’s Park Project” (hereinafter the “Project”)

WHEREAS, the Bogota Mayor & Council had solicited bids for a project entitled “Open Space Grant Fireman’s Park Project” (hereinafter the “Project”); and,

WHEREAS, the bid opening was held on August 10, 2022 at 10:00 am at the Bogota Municipal Building, wherein one bid was received; and,

WHEREAS, it was determined that the bid amount from the one bid received far exceeded the funds appropriated and available, and a letter was submitted by the Borough Engineer, dated August 10, 2022, recommending that the bid be rejected pursuant to N.J.S.A. 40A:11-13.2(b); and,

WHEREAS, the Governing Body wishes to reject the bid submitted, per the Borough Engineer’s recommendation, and directs that the Borough solicit a new round of bids on a date set by the Borough Engineer and Administrator.

NOW, THEREFORE, BE IT RESOLVED by the Mayor & Council of the Borough of Bogota, that all bids received on August 10, 2022 in connection with the Project entitled “Open Space Grant Fireman’s Park Project” are hereby rejected, as permitted under N.J.S.A. 40A:11-13.2(b); and,

BE IT FURTHER RESOLVED, that the Borough Engineer is hereby authorized and instructed to notify all bidders that the bids opened on August 10, 2022 have been rejected for the reasons set forth herein; and,

BE IT FURTHER RESOLVED, that a new round of bids is to be solicited in connection with the aforesaid Project at a date and time to be determined by the Borough Engineer and Borough Administrator.

Yenlys Flores-Bolivard, CMR

Acting Borough Clerk

RESOLUTION # 2022-1460 DATE: 9/1/2022



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

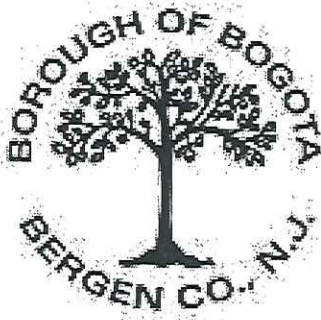
AUTHORIZING MEETING NOT OPEN TO THE PUBLIC, PURSUANT TO NJSA 10:4-12

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.



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

Olsen Park Basketball and Tennis Court Project

WHEREAS, the Bogota Mayor & Council had solicited bids for a project entitled “Olsen Park Basketball and Tennis Court Project” (hereinafter the “Project”); and,

WHEREAS, the bid opening was held on August 10, 2022 at 10:00 am at the Bogota Municipal Building, wherein one bid was received; and,

WHEREAS, it was determined that the bid amount from the one bid received far exceeded the funds appropriated and available, and a letter was submitted by the Borough Engineer, dated August 10, 2022, recommending that the bid be rejected pursuant to N.J.S.A. 40A:11-13.2(b); and,

WHEREAS, the Governing Body wishes to reject the bid submitted, per the Borough Engineer’s recommendation, and directs that the Borough solicit a new round of bids on a date set by the Borough Engineer and Administrator.

NOW, THEREFORE, BE IT RESOLVED by the Mayor & Council of the Borough of Bogota, that all bids received on August 10, 2022 in connection with the Project entitled “Olsen Park Basketball and Tennis Court Project” are hereby rejected, as permitted under N.J.S.A. 40A11-13.2(b); and,

BE IT FURTHER RESOLVED, that the Borough Engineer is hereby authorized and instructed to notify all bidders that the bids opened on August 10, 2022 have been rejected for the reasons set forth herein; and,

BE IT FURTHER RESOLVED, that a new round of bids are to be solicited in connection with the aforesaid Project at a date and time to be determined by the Borough Engineer and Borough Administrator.

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 August 30, 22

MOTION Carpenter

SECOND Granquist

Carried Defeated Tabled

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 Current Fund	1,145,233.41
Total fund 04 General Capital Fund	5,043.91
Total fund 13 Recreation Trust Fund	3,893.04
Total fund 14 Trust Fund - Other	161,512.75
Total fund 16 ACCUTRACK ACCOUNT	6,059.75
Total fund 17 PAYROLL	1,171.33
Total fund 19 COAH	38.75
Total fund 23 LIEN REDEMPTION	14,881.25
GRAND TOTAL:	1,337,834.19

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000		Appropriation Control General Administration - S&W			
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	5,100.00	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	5,100.00	08/26/22
Total for		Appropriation Control General Administration -		10,200.00	
Department Total:		Appropriation Control General Administration -		10,200.00	
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01-2010-20-1002-001		Appropriation Control General Administration - O/E Water			
221047	08/25/22	AQUA CHILL PARSIPPANY INV# 83409; AUGUST 2022		142.00	08/30/22
Total for		Appropriation Control General Administration -		142.00	
01-2010-20-1002-002		Appropriation Control General Administration - O/E			
220961	08/08/22	NJLM	2020 LEAGUE REGISTRATION	60.00	08/30/22
Total for		Appropriation Control General Administration -		60.00	
Department Total:		Appropriation Control General Administration -		202.00	
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01-2010-20-1010-001		Appropriation Control Grantsperson - O/E Other Expenses			
220282	03/01/22	MILLENNIUM STRATEGIES AUG 2022 GRANT WRITING SRVCS		3,000.00	08/30/22
Total for		Appropriation Control Grantsperson - O/E Other		3,000.00	
Department Total:		Appropriation Control Grantsperson - O/E		3,000.00	
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01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary &			
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	744.18	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	744.18	08/26/22
Total for		Appropriation Control Mayor & Council - S&W		1,488.36	
Department Total:		Appropriation Control Mayor & Council - S&W		1,488.36	
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01-2010-20-1102-000		Appropriation Control Mayor & Council - O/E Other			
220961	08/08/22	NJLM	2020 LEAGUE REGISTRATION	360.00	08/30/22
Total for		Appropriation Control Mayor & Council - O/E		360.00	
Department Total:		Appropriation Control Mayor & Council - O/E		360.00	
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01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary &			
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	4,784.21	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	4,784.21	08/26/22
Total for		Appropriation Control Municipal Clerk - S&W		9,568.42	
Department Total:		Appropriation Control Municipal Clerk - S&W		9,568.42	
<hr/>					
01-2010-20-1202-000		Appropriation Control Municipal Clerk - O/E Other			
220978	08/09/22	LAURA CASTELLANO	JULY CLERK HELP	250.00	08/30/22
220977	08/09/22	NICOLE MARTINEZ	JULY/AUGUST CLERK HELP	275.00	08/30/22
221014	08/17/22	NJ DEPT OF COMMUNITY	APP FOR ADMIN EXAM FOR CLERK	50.00	08/18/22
220961	08/08/22	NJLM	2020 LEAGUE REGISTRATION	60.00	08/30/22
221013	08/17/22	RUTGERS N.J. STATE	CLERK CLASS MC-4005	653.00	08/30/22
220912	07/28/22	STAPLES ADVANTAGE	INV# 3511921514; OFFICE	108.60	08/30/22
220953	08/04/22	STAPLES ADVANTAGE	INV# 3512278314 & 3512984444	80.41	08/30/22
220987	08/11/22	STAPLES ADVANTAGE	INV# 3513628358; OFFICE	96.22	08/30/22
220990	08/11/22	THE RECORD #1300	ACCT #TR0022885;	187.40	08/30/22
Total for		Appropriation Control Municipal Clerk - O/E		1,760.63	

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total:		Appropriation Control Municipal Clerk - O/E		1,760.63	
<hr/>					
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W			
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	733.24	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	733.24	08/26/22
Total for		Appropriation Control Financial Administration		1,466.48	
Department Total:		Appropriation Control Financial Administration		1,466.48	
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01-2010-20-1302-000		Appropriation Control Financial Administration - O/E			
221056	08/29/22	BATTAGLIA ASSOCIATES, BO-2022-08; AUGUST 2022		9,639.00	08/30/22
Total for		Appropriation Control Financial Administration		9,639.00	
01-2010-20-1302-002		Appropriation Control Financial Administration - O/E			
221011	08/16/22	ACTION DATA SERVICES	DEMAND DEBIT - 08/16/2022	529.85	08/16/22
221062	08/24/22	ACTION DATA SERVICES	DEMAND DEBIT 08/24/2022	373.53	08/24/22
Total for		Appropriation Control Financial Administration		903.38	
Department Total:		Appropriation Control Financial Administration		10,542.38	
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01-2010-20-1402-001		Appropriation Control Data Processing - O/E			
221057	08/29/22	EXTEL COMMUNICATIONS	INV# 60073; SO# 60368,	195.00	08/30/22
221052	08/29/22	GREAT AMERICAN	32262057; POSTAGE MACHINE	356.00	08/30/22
221054	08/29/22	JERSEY MAIL SYSTEMS,	2022-791; POSTAGE INK AND	228.25	08/30/22
221032	08/22/22	TRI-STATE TECHNICAL	INV# 32777 & 32741;	132.00	08/30/22
Total for		Appropriation Control Data Processing - O/E		911.25	
01-2010-20-1402-002		Appropriation Control Data Processing - O/E Copy Machine			
221059	08/30/22	ATLANTIC TOMORROWS	373241; COPIES	480.78	08/30/22
220482	04/13/22	DE LAGE LANDEN	LEASE FOR NEW COPER FOR	95.00	08/30/22
221031	08/19/22	T&G INDUSTRIES INC.	INV# 3288408; COPY CHARGES	33.47	08/30/22
Total for		Appropriation Control Data Processing - O/E		609.25	
Department Total:		Appropriation Control Data Processing - O/E		1,520.50	
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01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W			
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	433.50	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	433.50	08/26/22
Total for		Appropriation Control Revenue Administration -		867.00	
Department Total:		Appropriation Control Revenue Administration -		867.00	
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01-2010-20-1452-000		Appropriation Control Revenue Administration - O/E Other			
221056	08/29/22	BATTAGLIA ASSOCIATES, BO-2022-08; AUGUST 2022		6,211.80	08/30/22
Total for		Appropriation Control Revenue Administration -		6,211.80	
Department Total:		Appropriation Control Revenue Administration -		6,211.80	
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01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary &			
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	692.88	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	692.88	08/26/22
Total for		Appropriation Control Tax Assessment - S&W		1,385.76	
Department Total:		Appropriation Control Tax Assessment - S&W		1,385.76	

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01-2010-20-1552-001		Appropriation Control Legal Services - O/E Retainer -			
220280	03/01/22	BOGGIA & BOGGIA, LLC	2022 RETAINER MUNICIPAL	6,500.00	08/30/22
220280	03/01/22	BOGGIA & BOGGIA, LLC	2022 RETAINER MUNICIPAL	19,500.00	08/30/22
Total for		Appropriation Control Legal Services - O/E		26,000.00	
01-2010-20-1552-002		Appropriation Control Legal Services - O/E Other Matters			
220763	06/13/22	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH	3,447.45	08/30/22
221049	08/25/22	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 6/30/22	5,889.73	08/30/22
221050	08/25/22	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 7/31/22	4,242.00	08/30/22
220958	08/04/22	WISS & BOUREGY, P.C.	PROF SRVCS RENDERED THRU	0.00	08/30/22
220958	08/04/22	WISS & BOUREGY, P.C.	PROF SRVCS RENDERED THRU	2,072.00	08/30/22
Total for		Appropriation Control Legal Services - O/E		15,651.18	
Department Total:		Appropriation Control Legal Services - O/E		41,651.18	
01-2010-21-1801-000		Appropriation Control Planning/Zoning Board - S&W			
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	108.24	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	108.24	08/26/22
Total for		Appropriation Control Planning/Zoning Board -		216.48	
Department Total:		Appropriation Control Planning/Zoning Board -		216.48	
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary &			
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	5,134.36	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	6,499.36	08/26/22
Total for		Appropriation Control Construction Code - S&W		11,633.72	
Department Total:		Appropriation Control Construction Code - S&W		11,633.72	
01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary			
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	1,305.00	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	1,575.00	08/26/22
Total for		Appropriation Control Property Maintenance -		2,880.00	
Department Total:		Appropriation Control Property Maintenance -		2,880.00	
01-2010-22-2002-003		Appropriation Control Property Maintenance - O/E Other			
221015	08/17/22	DESIGN - N - STITCH	INV# 50627; CODE ENFORCEMENT	130.00	08/30/22
221007	08/16/22	TRI-STATE TECHNICAL	INV# 39223;	300.50	08/30/22
Total for		Appropriation Control Property Maintenance -		430.50	
Department Total:		Appropriation Control Property Maintenance -		430.50	
01-2010-23-2202-003		Appropriation Control Group Insurance - O/E Dental			
221019	08/16/22	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	4,457.73	08/18/22
221020	08/16/22	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	3,673.74	08/18/22
221021	08/16/22	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	4,289.55	08/18/22
Total for		Appropriation Control Group Insurance - O/E		12,421.02	
01-2010-23-2202-004		Appropriation Control Group Insurance - O/E Life/AD&D			
221036	08/23/22	RELIANCE STANDARD LIFE	SEPTEMBER EMPLOYEE INSURANCE	288.11	08/23/22
Total for		Appropriation Control Group Insurance - O/E		288.11	
Department Total:		Appropriation Control Group Insurance - O/E		12,709.13	

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01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	71,965.29	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	71,080.05	08/26/22
Total for		Appropriation Control Police - S&W Regular		143,045.34	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	6,575.86	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	13,802.38	08/26/22
Total for		Appropriation Control Police - S&W Overtime		20,378.24	
01-2010-25-2401-005		Appropriation Control Police - S&W School Security			
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	180.00	08/26/22
Total for		Appropriation Control Police - S&W School		180.00	
Department Total:		Appropriation Control Police - S&W		163,603.58	
01-2010-25-2402-002		Appropriation Control Police - O/E Equipment Maintenance			
220928	08/02/22	DRAGER INC.	INV# 5951446756; ALCOTEST	179.00	08/30/22
Total for		Appropriation Control Police - O/E Equipment		179.00	
01-2010-25-2402-004		Appropriation Control Police - O/E Computer / IT			
221032	08/22/22	TRI-STATE TECHNICAL	INV# 32777 & 32741;	160.00	08/30/22
Total for		Appropriation Control Police - O/E Computer /		160.00	
01-2010-25-2402-007		Appropriation Control Police - O/E Vehicle Maintenance			
221024	08/18/22	GOVDEALS, INC.	4519-062022; JUNE AUTO	56.62	08/30/22
220825	07/07/22	ROBBINS & FRANKE	INC TIRES FOR POLICE CARS	418.62	08/30/22
220929	08/02/22	TOM'S SERVICE CENTER	INV# 40450 & 40350	866.07	08/30/22
Total for		Appropriation Control Police - O/E Vehicle		1,341.31	
Department Total:		Appropriation Control Police - O/E		1,680.31	
01-2010-25-2411-000		Appropriation Control Police Clerical - S&W Salary &			
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	487.69	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	487.69	08/26/22
Total for		Appropriation Control Police Clerical - S&W		975.38	
Department Total:		Appropriation Control Police Clerical - S&W		975.38	
01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W			
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	7,560.19	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	10,285.72	08/26/22
Total for		Appropriation Control Police Dispatching/911 -		17,845.91	
Department Total:		Appropriation Control Police Dispatching/911 -		17,845.91	
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
220393	03/29/22	EXTEL COMMUNICATIONS	INV# 59722 & 59736; PHONE	895.00	08/30/22
Total for		Appropriation Control Fire - O/E Other		895.00	
Department Total:		Appropriation Control Fire - O/E		895.00	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary &			
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	1,994.72	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	1,535.72	08/26/22

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Uniform Fire Safety -		3,530.44	
Department Total:		Appropriation Control Uniform Fire Safety -		<u>3,530.44</u>	
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01-2010-25-2652-001		Appropriation Control Uniform Fire Safety - O/E Other			
220879	07/18/22	SDI FIRE	QUOTE# S-QUO6918; (2) SMOKE	305.11	08/30/22
Total for		Appropriation Control Uniform Fire Safety -		305.11	
01-2010-25-2652-002		Appropriation Control Uniform Fire Safety - O/E Fire			
221017	08/17/22	VEOLIA WATER NEW	JULY-AUGUST CHARGES	0.00	08/17/22
221017	08/17/22	VEOLIA WATER NEW	JULY-AUGUST CHARGES	5,820.96	08/17/22
Total for		Appropriation Control Uniform Fire Safety -		5,820.96	
Department Total:		Appropriation Control Uniform Fire Safety -		<u>6,126.07</u>	
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01-2010-26-2901-000		Appropriation Control DPW - S&W Regular			
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	25,431.80	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	27,268.40	08/26/22
Total for		Appropriation Control DPW - S&W Regular		52,700.20	
01-2010-26-2901-002		Appropriation Control DPW - S&W Overtime			
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	383.01	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	438.97	08/26/22
Total for		Appropriation Control DPW - S&W Overtime		821.98	
Department Total:		Appropriation Control DPW - S&W		<u>53,522.18</u>	
<hr/>					
01-2010-26-2902-002		Appropriation Control DPW - O/E Miscellaneous			
221040	08/24/22	HOME DEPOT CREDIT	INV# 7610601; SUPP FOR NEW	135.84	08/30/22
Total for		Appropriation Control DPW - O/E Miscellaneous		135.84	
01-2010-26-2902-003		Appropriation Control DPW - O/E Vehicle Repairs &			
220996	08/15/22	46 TRUCK REPAIR INC.	WO# 000057546; TOW & SERVICE	427.50	08/30/22
221041	08/24/22	46 TRUCK REPAIR INC.	WO# 000057599 & 000057583	2,301.80	08/30/22
221025	08/18/22	SUPERIOR DISTRIBUTORS	INV# 222230105; 5 GALLON	112.58	08/30/22
Total for		Appropriation Control DPW - O/E Vehicle		2,841.88	
01-2010-26-2902-005		Appropriation Control DPW - O/E Dues & Subscriptions			
220961	08/08/22	NJLM	2020 LEAGUE REGISTRATION	60.00	08/30/22
Total for		Appropriation Control DPW - O/E Dues &		60.00	
Department Total:		Appropriation Control DPW - O/E		<u>3,037.72</u>	
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01-2010-26-3001-000		Appropriation Control Shade Tree - S&W Salary & Wages			
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	112.75	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	112.75	08/26/22
Total for		Appropriation Control Shade Tree - S&W Salary		225.50	
Department Total:		Appropriation Control Shade Tree - S&W		<u>225.50</u>	
<hr/>					
01-2010-26-3102-003		Appropriation Control Buildings & Grounds - O/E Other			
221027	08/18/22	BRAEN STONE	INV# 151965; F.A.B.C	271.63	08/30/22
220982	08/11/22	CAMPBELL FOUNDRY CO.	INV# 1049479 & 1049917	2,465.00	08/30/22
220998	08/15/22	CARRATURA CONSTRUCTION	INV# 2941; INSTALL 2 MANHOLE	5,200.00	08/30/22
221045	08/25/22	COOPER PEST SOLUTIONS	INV# 1776984 & 1776985;	113.95	08/30/22

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220999	08/15/22	HOME DEPOT CREDIT	MULTIPLE INVOICES AC, TRAPS,	2,562.67	08/30/22
220871	07/15/22	MATERA'S NURSERY	INV# 344784, 344503, 354532	2,533.50	08/30/22
220985	08/11/22	MATERA'S NURSERY	INV# 355161; LAWN WEED SPRAY	23.95	08/30/22
221026	08/18/22	QUALITY COOLING CORP	INV# 2022-056, 057, 065, 070	7,745.00	08/30/22
220870	07/15/22	SIGN A RAMA, USA	INV# 72370; SIGN FOR OLSEN	115.00	08/30/22
220703	06/07/22	TRANSLUCENT SECURITY,	INV# 2166; FIRE ALARM SYSTEM	588.00	08/30/22
221000	08/15/22	VERIZON	AUGUST DPW ALARM LINE	43.02	08/15/22
Total for		Appropriation Control Buildings & Grounds -		21,661.72	
Department Total:		Appropriation Control Buildings & Grounds -		21,661.72	
<hr/>					
01-2010-27-3302-001	Appropriation Control Board of Health - O/E Contract				
221029	08/18/22	MID-BERGEN REGIONAL	PUBLIC HEALTH OFFICER Q3	8,723.00	08/30/22
Total for		Appropriation Control Board of Health - O/E		8,723.00	
Department Total:		Appropriation Control Board of Health - O/E		8,723.00	
<hr/>					
01-2010-27-3650-001	Appropriation Control Seniors - S&W Salaries & Wages				
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	406.25	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	156.25	08/26/22
Total for		Appropriation Control Seniors - S&W Salaries &		562.50	
Department Total:		Appropriation Control Seniors - S&W		562.50	
<hr/>					
01-2010-28-3701-000	Appropriation Control Recreation Services - S&W Regular				
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	2,083.33	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	2,083.33	08/26/22
Total for		Appropriation Control Recreation Services -		4,166.66	
01-2010-28-3701-002	Appropriation Control Recreation Services - S&W				
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	8,636.71	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	7,127.19	08/26/22
Total for		Appropriation Control Recreation Services -		15,763.90	
Department Total:		Appropriation Control Recreation Services -		19,930.56	
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01-2010-28-3702-001	Appropriation Control Recreation Services - O/E Other				
221045	08/25/22	COOPER PEST SOLUTIONS	INV# 1776984 & 1776985;	54.59	08/30/22
220975	08/08/22	COSTCO BUSINESS CENTER	CAMP SUPPLIES AND WATER FOR	17.97	08/30/22
221037	08/23/22	OTTERSTEDT INSURANCE	32789; KARATE, CHEER,	1,318.00	08/30/22
220828	07/07/22	QUILL CORPORATION	INV# 102069085; PRINTER INK	173.98	08/30/22
220551	04/29/22	SAL STAMILLA	FIELD MAINT. - OLSEN PARK	120.00	08/30/22
221004	08/15/22	UNITED SITE SERVICES	INV# 0006504769 & 0006525815	986.40	08/30/22
Total for		Appropriation Control Recreation Services -		2,670.94	
01-2010-28-3702-002	Appropriation Control Recreation Services - O/E Senior				
221005	08/15/22	INSERRA SUPERMARKETS	INV# 01340133737; SR MEETING	108.53	08/30/22
Total for		Appropriation Control Recreation Services -		108.53	
Department Total:		Appropriation Control Recreation Services -		2,779.47	
<hr/>					
01-2010-29-3901-000	Appropriation Control Free Public Library - 1/3 mil S&W				
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	9,120.84	08/11/22

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221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	9,563.60	08/26/22
Total for		Appropriation Control Free Public Library -		18,684.44	
Department Total:		Appropriation Control Free Public Library -		18,684.44	
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01-2010-31-4302-001		Appropriation Control Electricity #6504224218			
221016	08/17/22	PSE&G	BALANCE FROM BILLS NEVER	36,255.75	08/17/22
221035	08/22/22	PSE&G	JULY 2022 GAS & ELECTRIC 31	441.03	08/22/22
221051	08/29/22	PSE&G	REMAINING BALANCE FROM BILLS	4,099.85	08/29/22
221055	08/29/22	PSE&G	AUGUST 2022 GAS & ELECTRIC	12,135.69	08/29/22
Total for		Appropriation Control Electricity #6504224218		52,932.32	
Department Total:		Appropriation Control Electricity		52,932.32	
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01-2010-31-4402-001		Appropriation Control Telephone SPECTROTEL #320604			
221034	08/22/22	BULLSEYE TELECOM, INC	AUGUST-SEPTEMBER 2022 PHONE	1,842.31	08/30/22
Total for		Appropriation Control Telephone SPECTROTEL		1,842.31	
01-2010-31-4402-004		Appropriation Control Telephone Verizon - Main			
221053	08/29/22	VERIZON	ACCOUNT# 156-604-037-0001-07	550.81	08/30/22
Total for		Appropriation Control Telephone Verizon - Main		550.81	
01-2010-31-4402-014		Appropriation Control Telephone CABLE TV & ISP - FD CO#1			
221003	08/15/22	OPTIMUM	AUGUST 2022 CABLE/ISP	143.43	08/15/22
Total for		Appropriation Control Telephone CABLE TV & ISP		143.43	
01-2010-31-4402-017		Appropriation Control Telephone CABLE TV & ISP - OEM			
221003	08/15/22	OPTIMUM	AUGUST 2022 CABLE/ISP	94.30	08/15/22
Total for		Appropriation Control Telephone CABLE TV & ISP		94.30	
01-2010-31-4402-020		Appropriation Control Telephone CABLE TV & ISP - BORO			
221002	08/15/22	VERIZON	JULY AND AUGUST 2022 REC	39.82	08/15/22
Total for		Appropriation Control Telephone CABLE TV & ISP		39.82	
01-2010-31-4402-021		Appropriation Control Telephone 07870-495094-01-4			
221003	08/15/22	OPTIMUM	AUGUST 2022 CABLE/ISP	274.40	08/15/22
Total for		Appropriation Control Telephone		274.40	
01-2010-31-4402-022		Appropriation Control Telephone VERIZON - ELEVATOR LINE			
221001	08/15/22	VERIZON	AUGUST 2022 ELEVATOR	1.82	08/15/22
Total for		Appropriation Control Telephone VERIZON -		1.82	
01-2010-31-4402-028		Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW			
221003	08/15/22	OPTIMUM	AUGUST 2022 CABLE/ISP	0.00	08/15/22
221003	08/15/22	OPTIMUM	AUGUST 2022 CABLE/ISP	426.23	08/15/22
Total for		Appropriation Control Telephone OPTIMUM - 31		426.23	
Department Total:		Appropriation Control Telephone		3,373.12	
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01-2010-31-4452-000		Appropriation Control Water Miscellaneous			
221017	08/17/22	VEOLIA WATER NEW	JULY-AUGUST CHARGES	391.80	08/17/22
Total for		Appropriation Control Water Miscellaneous		391.80	
01-2010-31-4452-001		Appropriation Control Water Meter #88306893 - 7 E Fort			
221017	08/17/22	VEOLIA WATER NEW	JULY-AUGUST CHARGES	452.47	08/17/22

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Total for		Appropriation Control Water Meter #88306893 -		452.47	
01-2010-31-4452-002		Appropriation Control Water Meter #88505411 - 69 Main St			
221017	08/17/22	VEOLIA WATER NEW	JULY-AUGUST CHARGES	75.06	08/17/22
Total for		Appropriation Control Water Meter #88505411 -		75.06	
01-2010-31-4452-003		Appropriation Control Water Meter #88228191 - 63 W Broad			
221017	08/17/22	VEOLIA WATER NEW	JULY-AUGUST CHARGES	280.87	08/17/22
Total for		Appropriation Control Water Meter #88228191 -		280.87	
01-2010-31-4452-004		Appropriation Control Water Meter #88417708 - Cypress			
221017	08/17/22	VEOLIA WATER NEW	JULY-AUGUST CHARGES	118.41	08/17/22
Total for		Appropriation Control Water Meter #88417708 -		118.41	
01-2010-31-4452-005		Appropriation Control Water Meter #88227215 - Library			
221017	08/17/22	VEOLIA WATER NEW	JULY-AUGUST CHARGES	200.12	08/17/22
Total for		Appropriation Control Water Meter #88227215 -		200.12	
01-2010-31-4452-007		Appropriation Control Water Meter #88228192 - Rec Bldg			
221017	08/17/22	VEOLIA WATER NEW	JULY-AUGUST CHARGES	217.69	08/17/22
Total for		Appropriation Control Water Meter #88228192 -		217.69	
01-2010-31-4452-008		Appropriation Control Water Meter #88305041 - 375 Larch			
221017	08/17/22	VEOLIA WATER NEW	JULY-AUGUST CHARGES	117.60	08/17/22
Total for		Appropriation Control Water Meter #88305041 -		117.60	
<u>Department Total:</u>		<u>Appropriation Control Water</u>		<u>1,854.02</u>	
01-2010-31-4602-001		Appropriation Control Gasoline DPW			
220986	08/11/22	VILLAGE OF RIDGEFIELD	JULY 2022 FUEL CHARGES	3,766.08	08/30/22
Total for		Appropriation Control Gasoline DPW		3,766.08	
01-2010-31-4602-002		Appropriation Control Gasoline Police			
220986	08/11/22	VILLAGE OF RIDGEFIELD	JULY 2022 FUEL CHARGES	3,369.80	08/30/22
Total for		Appropriation Control Gasoline Police		3,369.80	
01-2010-31-4602-003		Appropriation Control Gasoline Recreation			
220986	08/11/22	VILLAGE OF RIDGEFIELD	JULY 2022 FUEL CHARGES	337.19	08/30/22
Total for		Appropriation Control Gasoline Recreation		337.19	
01-2010-31-4602-004		Appropriation Control Gasoline Rescue			
220986	08/11/22	VILLAGE OF RIDGEFIELD	JULY 2022 FUEL CHARGES	77.63	08/30/22
Total for		Appropriation Control Gasoline Rescue		77.63	
01-2010-31-4602-005		Appropriation Control Gasoline Fire Department			
220986	08/11/22	VILLAGE OF RIDGEFIELD	JULY 2022 FUEL CHARGES	1,177.50	08/30/22
Total for		Appropriation Control Gasoline Fire Department		1,177.50	
<u>Department Total:</u>		<u>Appropriation Control Gasoline</u>		<u>8,728.20</u>	
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal BCUA Type 10			
221046	08/25/22	BCUA [SEWER CHARGES] INV# 1728; JULY 2022 SOLID		25,823.68	08/30/22
Total for		Appropriation Control Solid Waste Disposal		25,823.68	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
220981	08/11/22	ENVIRONMENTAL RENEWAL,INV# 318586 & 318619		1,416.45	08/30/22
221028	08/18/22	ENVIRONMENTAL RENEWAL,INV# 318747; COMPT MX YARD		974.40	08/30/22

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221042	08/24/22	ENVIRONMENTAL RENEWAL,INV# 318847 & 318823		1,248.45	08/30/22
Total for		Appropriation Control Solid Waste Disposal		3,639.30	
Department Total:		Appropriation Control Solid Waste Disposal		29,462.98	
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01-2010-36-4722-000	Appropriation Control Social Security System				
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	0.00	08/11/22
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	6,921.12	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	0.00	08/26/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	7,348.51	08/26/22
Total for		Appropriation Control Social Security System		14,269.63	
Department Total:		Appropriation Control Social Security System		14,269.63	
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01-2010-42-4901-000	Appropriation Control Municipal Court - S&W				
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	1,315.51	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	1,315.51	08/26/22
Total for		Appropriation Control Municipal Court - S&W		2,631.02	
Department Total:		Appropriation Control Municipal Court - S&W		2,631.02	
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01-2080-55-0000-000	County Taxes Payable County Taxes Payable				
220994	08/11/22	COUNTY OF BERGEN,	3RD QTR 2022 COUNTY TAXES	566,646.00	08/11/22
Total for		County Taxes Payable County Taxes Payable		566,646.00	
Department Total:		County Taxes Payable County Taxes Payable		566,646.00	
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01-2110-55-0000-000	County Open Space Tax Payable County Open Space Tax				
220995	08/11/22	COUNTY OPEN SPACE	3RD QTR 2022 COUNTY OPEN	23,458.00	08/11/22
Total for		County Open Space Tax Payable County Open		23,458.00	
Department Total:		County Open Space Tax Payable County Open		23,458.00	
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04-2150-55-1560-002	Improvment Authorizations 1560 - Var. Cap. Impvts Public				
220241	02/18/22	GLOBAL FURNITURE GROUQUOTE # 0010311; 2 & 4		2,853.91	08/30/22
Total for		Improvment Authorizations 1560 - Var. Cap.		2,853.91	
04-2150-55-1560-003	Improvment Authorizations 1560 - Var. Cap. Impvts				
221039	08/24/22	CARRATURA CONSTRUCTIONINV# 2947; BOGOTA SIDEWALK		1,650.00	08/30/22
Total for		Improvment Authorizations 1560 - Var. Cap.		1,650.00	
04-2150-55-1560-005	Improvment Authorizations 1560 - Var. Cap. Impvts				
220816	07/06/22	TRAFFIC SAFETY & EST# 062322CN1B; SLOW DOWN		540.00	08/30/22
Total for		Improvment Authorizations 1560 - Var. Cap.		540.00	
Department Total:		Improvment Authorizations 1560 - Var. Cap.		5,043.91	
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13-2870-00-0000-000	Football				
221044	08/24/22	ERIKA PEREZ	2022 FOOTBALL REFUND	125.00	08/30/22
Total for		Football		125.00	
Department Total:		Football		125.00	
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13-2880-00-0000-000	Summer Day Camp				
220989	08/11/22	BOGOTA SWIM CLUB	2022 SUMMER CAMP POOL TRIPS	300.00	08/11/22
220989	08/11/22	BOGOTA SWIM CLUB	2022 SUMMER CAMP POOL TRIPS	300.00	08/15/22
220989	08/11/22	BOGOTA SWIM CLUB	2022 SUMMER CAMP POOL TRIPS	300.00	08/22/22

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221048	08/25/22	CATHERINE	SUMMER CAMP REFUND 1 WEEK 2	310.00	08/30/22
220975	08/08/22	COSTCO BUSINESS	CENTERCAMP SUPPLIES AND WATER FOR	95.49	08/30/22
221022	08/18/22	EJG SPORTS, LLC	CAMP STAFF & CAMPER	-55.93	08/30/22
221022	08/18/22	EJG SPORTS, LLC	CAMP STAFF & CAMPER	599.25	08/30/22
221022	08/18/22	EJG SPORTS, LLC	CAMP STAFF & CAMPER	1,558.05	08/30/22
220973	08/08/22	INSERRA SUPERMARKETS	INV# 013405988701; SUMMER	81.73	08/30/22
220943	08/03/22	KAYLA ALVARADO	SUMMER CAMP WEEK REFUND	170.00	08/30/22
220737	06/09/22	NJ DEPARTMENT OF	CAMP LICENSE (CAMP ID #2366)	-50.00	08/23/22
Total for		Summer Day Camp		3,608.59	
Department Total:		Summer Day Camp		3,608.59	
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13-2990-00-0000-000		General			
221022	08/18/22	EJG SPORTS, LLC	CAMP STAFF & CAMPER	31.96	08/30/22
221023	08/18/22	EJG SPORTS, LLC	INV# 21-01021; FITNESS STEP	127.49	08/30/22
Total for		General		159.45	
Department Total:		General		159.45	
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14-0005-00-0005-062		Outside Police Employment Fees			
221038	08/23/22	BOROUGH OF BOGOTA	OUTSIDE POLICE DUTY DUE TO	129,109.00	08/23/22
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	0.00	08/11/22
220993	08/11/22	BOROUGH OF BOGOTA	2022-08-15 PR	10,961.25	08/11/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	0.00	08/26/22
221061	08/26/22	BOROUGH OF BOGOTA	2022-08-30 PR	9,442.50	08/26/22
Total for		Outside Police Employment Fees		149,512.75	
Department Total:		Outside Police Employment Fees		149,512.75	
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14-2869- - -		Outside TTL			
220988	08/11/22	GUARDIAN TITLE	CERT#19-006 O/P - PREM.	12,000.00	08/11/22
Total for		Outside TTL		12,000.00	
Department Total:		Outside TTL		12,000.00	
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16-2000-22-0014-		ACCUTRACK ACCOUNT THOR RIVER ROAD LLC			
221010	08/16/22	PHILLIPS PREISS	INV# 3521, 35731, 35711;	2,433.75	08/30/22
Total for		ACCUTRACK ACCOUNT THOR RIVER ROAD LLC		2,433.75	
Department Total:		ACCUTRACK ACCOUNT		2,433.75	
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16-2000-22-0015-		ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES (REDEVELOP			
221049	08/25/22	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 6/30/22	2,842.00	08/30/22
221050	08/25/22	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 7/31/22	784.00	08/30/22
Total for		ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES		3,626.00	
Department Total:		ACCUTRACK ACCOUNT		3,626.00	
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17-2000-00-1000-		NET PAYROLL NET PAYROLL			
221008	08/16/22	KAYLA SIMMONS	2022-08-15 P/R CHECK REISSUE	1,171.33	08/16/22
Total for		NET PAYROLL NET PAYROLL		1,171.33	
Department Total:		NET PAYROLL NET PAYROLL		1,171.33	

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19-2000-	-	-	RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS		
221012	08/16/22	PHILLIPS PREISS	INV# 35806; RESPONSE TO	38.75	08/30/22
Total for			RESERVE FOR EXPENDITURES INTEREST ON	38.75	
Department Total:			RESERVE FOR EXPENDITURES INTEREST ON	38.75	
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23-2000-00-1000-			RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		
221058	08/19/22		CERT#20-20; B74 L13	12,100.00	08/19/22
221058	08/19/22		CERT#20-20; B74 L13	-12,100.00	08/30/22
221060	08/19/22	TRYSTONE CAPITAL	CERT#20-20; B74 L13	12,100.00	08/10/22
221060	08/19/22	TRYSTONE CAPITAL	CERT#20-20; B74 L13	-12,100.00	08/30/22
221060	08/19/22	TRYSTONE CAPITAL	CERT#20-20; B74 L13	0.00	08/30/22
221060	08/19/22	TRYSTONE CAPITAL	CERT#20-20; B74 L13	0.00	08/19/22
221060	08/19/22	TRYSTONE CAPITAL	CERT#20-20; B74 L13	12,100.00	08/19/22
Total for			RESERVE FOR EXPENDITURES TAX SALE PREMIUMS	12,100.00	
Department Total:			RESERVE FOR EXPENDITURES TAX SALE PREMIUMS	12,100.00	
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23-2000-00-2000-			RESERVE FOR EXPENDITURES TAX TITLE LIENS		
221058	08/19/22		CERT#20-20; B74 L13	2,781.25	08/19/22
221058	08/19/22		CERT#20-20; B74 L13	-2,781.25	08/30/22
221058	08/19/22		CERT#20-20; B74 L13	0.00	08/30/22
221060	08/19/22	TRYSTONE CAPITAL	CERT#20-20; B74 L13	2,781.25	08/10/22
221060	08/19/22	TRYSTONE CAPITAL	CERT#20-20; B74 L13	-2,781.25	08/30/22
221060	08/19/22	TRYSTONE CAPITAL	CERT#20-20; B74 L13	2,781.25	08/19/22
Total for			RESERVE FOR EXPENDITURES TAX TITLE LIENS	2,781.25	
Department Total:			RESERVE FOR EXPENDITURES TAX TITLE LIENS	2,781.25	