



In God We Trust

Minutes
Open Session

June 2, 2022
7:30 PM

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting

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

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

Roll Call:

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

Also attended were Borough Administrator Hynes, Borough Attorney Betesh, and Acting Clerk Flores-Bolivard

Council President Murphy welcomed everyone and asked Councilman Robbins to lead the attendees in the Pledge of Allegiance.

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

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

Mr. Nunez – Expressed how he has raised several complaints against the Police Department. Mr. Nunez read the letter received from the Bergen County Prosecutor's Office. An excerpt from the letter stated, "The Police Department processed the complaint inappropriately, "The Police department has leadership issues..."

Ms. Harper - Congratulated the Borough for such a beautiful Veteran's Day. She expressed her concern regarding the meeting not being available on Zoom for the residents to participate. She also mentioned that on

Friday, June 3rd, the Students and Staff of Bogota High School staged a walk-out in support of the "Wear Orange" movement to bring awareness to gun violence in all forms, including domestic violence, suicide, and city gun violence. The event was in response to the fatal shooting in a school in Texas. Students, Simra and Valerie, organized the event with the guidance of Vice-Principal Dr. Malcolm Lash.

Motion was made by Councilman Robbins to close Citizen Remarks, seconded by Councilwoman Carpenter, all in favor. Councilwoman Granquist was absent

Answered to the Citizen

Council President Murphy – Asked the intern Borough Administrator and Borough Attorney Betesh to look into the matter raised by Mr. Nunez

Borough Attorney Betesh – Suggested that the Chief of Police advise if he has any recommendations on how to improve the process in which civilian complaints are handled.

Councilwoman Fede- Asked if Mr. Nunez could provide a copy of the letter he received from the Bergen County Prosecutor's Office to the Borough Clerk Office.

Councilwoman Carpenter - Addressed the comments from Ms. Harper via Zoom by saying that they are seeking out all options to receive the grant for Bogota for the equipment.

Presentation by Mr. Flores from Costa engineering-

The presentation was about a new design for Fireman's Park, located at the corner of W. Ft. Lee Rd and River Rd. Copies of the proposed plans were circulated. The Park currently holds the Bogota World War I Memorial Wall, and the Bogota Community Garden is nearby. To create a more attractive entrance into Bogota, the Borough plans to refurbish this area to make it more inviting for public use. The Governing Body rejected the first bids because they did not fit into the budget. Mr Flores presented a new design to the Council.

Motion by Council President Murphy to approve the Borough Administrator (**Costa Engineering**) to place an ad in order to obtain bids for this project. Seconded by Councilman Robbins, All in favor. Councilwoman Granquist was absent. Resolution # 2022-110

Consent Agenda Items:

2022-107 Advertise for bids for Palisades Avenue (NJDOT) and Linwood Avenue (CDBG)

2022-108 Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Larch Avenue Roadway Improvements project.

2022-109 Approve a tax appeal settlement

Motion made by Councilwoman Carpenter to accept Consent Agenda Items, seconded by Councilman Connors. All in favor. Councilwoman Granquist was absent.

Resolutions Added

2022-110 to go out for Bid for the improvements planned for Fireman's Park. Motion was made by Councilman Connors, seconded by Councilwoman Carpenter.

. All in favor Councilwoman Granquist was absent

2022-111 Authorizing the Borough Attorney to request an escrow from Hampshire Properties in the amount of \$10,000 to cover the cost of reviewing documents given to the town. The account shall be replenished upon request when the amount drops below \$5,000. Motion was made by Council President Murphy, and seconded by Councilman Connors.

Councilwoman Carpenter, Councilman Connors, Council President Murphy, and Councilman Robbins, voted yes. Councilwoman Granquist was absent, and Councilwoman Fede abstained.

Resolution to be voted on separately:

PC22-10 Payment of Claims

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

Approvals:

Minutes

Closed Session 5/19/2022

Open Session 5/19/2022

Motion to approve closed session minutes 5/19/2022 was made by Councilman Connors. Seconded by Councilwoman Carpenter. All in Favor, Councilwoman Granquist was absent.

2nd Citizen Remarks:

One Five (5) minute time limit per person

None

Motion to close 2nd Citizen Remarks was made by Councilwoman Carpenter. Seconded by Councilwoman Fede. All in Favor, Council Councilwoman Granquist was absent.

Reports:

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

Council President Murphy- She reported the Full-Time position of Deputy Borough Clerk/Registrar, and the Borough administrator is out for advertising again. Ms. Cassaro will start as the new Librarian Director on June 8th, 2022. She recommended the Borough provide free town bags to all residents who attend events the town hosted, such as the movie night.

Councilman Connors- He started by wishing Recreation Director Mr. Moore a Happy and Healthy retirement and welcoming the new Recreation Director, Mr. Ricco. The Recreation Center will start movie nights at Olsen Park starting June 18th. The Bogota Police Department partnership for a traffic safety campaign. He said this is a part of many plans to help improve traffic safety within the Borough, and any residents who wish to have a lawn sign to show their support can contact the Police.

Councilman Robbins- Reported on different departments: The rescue and Fire Department inspection on Memorial Day went great. He thanked DPW Superintendent Mr. Kohles for a great job of helping out during Memorial Day and for making the outside of the Borough Hall look fantastic. He mentioned the passing of former Chief Robert Winkler, the Chief of the Department throughout 1974, and a member of Hose #2. Code. Property

Maintenance- residents are getting additional time cutting their grass due to the rain. Additionally, he stated that Mr. Barese would speak with CSX regarding the Borough lease for extra parking of the property near Boxcar bagels.

Councilwoman Carpenter –Reported the different types of projects in progress in the town, such as the painting of Linwood Ave and Palisade Ave. Main Street will also be painted in July by the County. Due to logistics, these projects are to occur while school is closed. She attended the Memorial Day Parade and expressed how emotional and touching the speeches were. Mentioned that she and Councilwoman Fede have a meeting with the grants person related to the Community Garden and tree planting.

Councilwoman Fede- Reported that paper shredding Day is to be Saturday, June 4, 2022, and the Borough will provide town bags to all residents. The library members carried their bags during the Parade, and members of the Environmental Commission provided town bags to residents throughout the events. She mentioned that Mr. Moore, the Recreation Director, gave bags to all seniors during the senior meetings last week. Also, Councilwoman Carpenter is to meet with the person that assists with the Grants on the Community Garden and the tree planting. Spoke with administrator Hynes regarding the Deputy Clerk Position. Recommended the tree list and side-walk be updated. Police did a great job conducting traffic on Memorial Day.

Borough Administrator Mr. Hynes- Fire officials and Councilwoman Murphy met with the Bilow Garrett Group architects to follow up on a prior meeting on April 19 on the refurbishment of Fire House #3. He has already sent the report submitted by the Bilow Garrett Group. The Neglia Engineering firm has ordered the survey requested by the architects.


Borough Attorney Mr. Betesh- Reported that the County Tax Board hearings were held on June 2nd. Asked the Council for authorization to request an escrow from Hampshire Properties in the amount of \$10,000 for any review of documents given to the town. The amount in escrow to be replenished when the amount drops below \$5,000. Motion was made by Council President Murphy, and seconded by Councilman Connors. Councilwoman Carpenter, Councilman Connors, Council President Murphy, and Councilman Robbins, voted yes. Councilwoman Granquist was absent, and Councilwoman Fede abstained.

Motion was made by Council President Murphy, and seconded by Councilman Connors. Councilwoman Carpenter, Councilman Connors, Council President Murphy, and Councilman Robbins, voted yes. Councilwoman Granquist was absent and Councilwoman Fede abstained.

Acting Clerk Ms. Flores-Bolivard – Confirmed Public meeting schedule changes. The next meeting will be a Special Meeting held on Thursday-16-June. This meeting will start at 6:30pm. The purpose of this meeting is to negotiate with contractors about the cost of the proposed Recreation Center construction. A majority of this meeting will be in Executive Session. The regular meeting will be on Wednesday-29-June scheduled to start at 7:30p. This meeting was moved to avoid a conflict with the Fourth of July Holiday. Primary Election day is June 7, and all procedures are in place. She also pointed out that the election process has changed, and the Borough Clerk will certify Election winners by June 21, 2022.

Adjournment 9:38 pm

I hereby certify that this is a true copy of the minutes.
Yenlys 6/28/2022





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

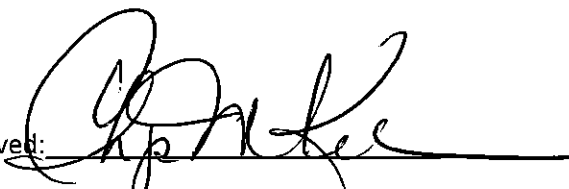
Advertise for bids for Palisades Avenue (NJDOT) and Linwood Avenue (CDBG)

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of Neglia Engineering Associates that the plans and specifications for:

**PALISADES AVENUE (NJDOT FUNDED)
AND
LINWOOD AVENUE (CBBG FUNDED)**

Are hereby approved and the Borough Clerk is hereby authorized to advertise for bids. This Resolution to take effect immediately.

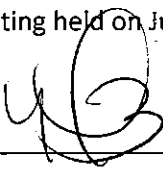
Dated: 6/2/2022

Approved: 
Mayor

CERTIFICATION

I, Yenlys F. Bolivard Acting 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 on June 2, 2022.

Dated: 6/2/2022


Yenlys Flores-Bolivard



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

Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Larch Avenue Roadway Improvements project.


NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Bogota formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2023-Larch Avenue Roadway Improvements-00083 to the New Jersey Department of Transportation on behalf of the Borough of Bogota.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Bogota and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

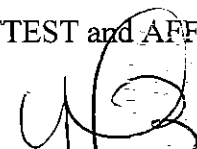
On this 2nd day of June, 2022.




 Clerk

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

ATTEST and AFFIX SEAL



 (Clerk) Yenlys F. Bolivard



 (Mayor) Christopher Kelemen



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

Approves a tax appeal settlement

WHEREAS, the Mayor and Council of the Borough of Bogota have been advised of the proposed settlement of a property Tax Appeal filed by 187 West Shore, LLC (hereinafter the "Tax Appeal"), under Docket Number 011947-2021; and,

WHEREAS, the aforesaid tax appeal involves a warehouse property located at 187 West Shore Avenue, and is otherwise referred to as Block 60 Lot 1 on the tax assessment map of the Borough (hereinafter the "Subject Property"); and,

WHEREAS, the said Governing Body has been advised of the merits of the aforementioned Tax Appeal settlement by legal counsel and the Borough Tax Assessor; and,

WHEREAS, per the proposed Tax Appeal settlement, the Subject Properties' tax assessment will be reduced from \$558,900 to \$500,000 for the 2021 tax year; and,

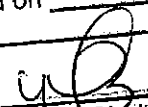
WHEREAS, the provisions of N.J.S.A. 54:51A-8 (the "Freeze Act") shall apply to the terms of this settlement; and,

WHEREAS, it is in the best interest of the Borough to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the aforesaid Tax Appeal settlement is hereby approved; and,

BE IT FURTHER RESOLVED, that with respect to same, the Mayor, Borough Administrator, Tax Appeal Attorney and/or any other appropriate Borough officials are hereby authorized to perform any act necessary to effectuate the purposes set forth in this Resolution.

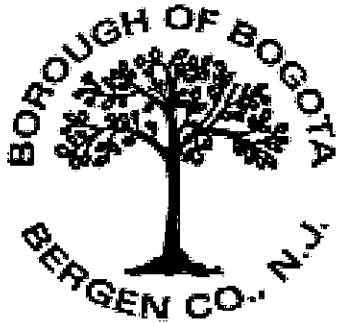
I hereby certify that this is a true copy of a Resolution adopted by the Mayor and Council of the Borough of Bogota at a Public Meeting held on _____, 20____



 Borough Clerk

RESOLUTION # 2022-110

DATE: 6/2/2022



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

Authorized the administrator to go out for Bid for the improvements planned for Fireman's Park
 Motioned was made by Councilman Connors, seconded by Councilwoman Carpenter. Councilwoman
 Carpenter, Councilman Connors, Council President Murphy and Councilman Robbins, voted yes.
 Councilwoman Granquist was absent

RESOLUTION # 2022-111

DATE: 6/2/2022



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

2022-111 Authorizing the Borough Attorney to request an escrow from Hampshire Properties in the amount of **\$10,000 to cover the cost of reviewing documents given to the town.** The account shall be replenished upon request when the amount drops below \$5,000. Motion was made by Council President Murphy, and seconded by Councilman Connors.

Councilwoman Carpenter, Councilman Connors, Council President Murphy, and Councilman Robbins, voted yes. Councilwoman Granquist was absent, and Councilwoman Fede abstained.

R E S O L U T I O N

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



DATE May 31, 22

MOTION Mike Connors

SECOND Robert Robbins

Carried Defeated Tabled

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	1,867,544.37
Total fund 04 General Capital Fund	275,490.47
Total fund 13 Recreation Trust Fund	250.91
Total fund 14 Trust Fund	6,525.00
Total fund 19 COAH	200.00
GRAND TOTAL:	2,150,010.75

Bills List**BOROUGH OF BOGOTA**

05/31/22 04:24:35 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000			Appropriation Control General Administration - S&W		
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	5,100.00	05/26/22
Total for				5,100.00	
<u>Department Total:</u>				<u>5,100.00</u>	
01-2010-20-1002-001			Appropriation Control General Administration - O/E Water		
220687	05/31/22	AQUA CHILL PARSIPPANY INV# 81747; MAY 2022 WATER		142.00	05/31/22
Total for				142.00	
01-2010-20-1002-002			Appropriation Control General Administration - O/E		
220690	05/31/22	EDWARD HYNES	REIMBURSEMENT FOR J MOORE	459.81	05/31/22
Total for				459.81	
<u>Department Total:</u>				<u>601.81</u>	
01-2010-20-1010-001			Appropriation Control Grantsperson - O/E Other Expenses		
220282	03/01/22	MILLENNIUM STRATEGIES MAY 2022 GRANT WRITING SRVCS		3,000.00	05/31/22
Total for				3,000.00	
<u>Department Total:</u>				<u>3,000.00</u>	
01-2010-20-1101-000			Appropriation Control Mayor & Council - S&W Salary &		
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	744.18	05/26/22
Total for				744.18	
<u>Department Total:</u>				<u>744.18</u>	
01-2010-20-1201-000			Appropriation Control Municipal Clerk - S&W Salary &		
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	3,559.21	05/26/22
Total for				3,559.21	
<u>Department Total:</u>				<u>3,559.21</u>	
01-2010-20-1202-000			Appropriation Control Municipal Clerk - O/E Other		
220529	04/26/22	NJLM	NJLM AD FOR DEPUTY	115.00	05/31/22
220650	05/24/22	NORTH JERSEY MEDIA	INV# 0004582207; BUDGET	48.05	05/31/22
220648	05/24/22	YENLYS FLORES-BOLIVARIEOOKIES/PASTRIES/COFFEE FOR		70.26	05/31/22
Total for				233.31	
<u>Department Total:</u>				<u>233.31</u>	
01-2010-20-1301-000			Appropriation Control Financial Administration - S&W		
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	733.24	05/26/22
Total for				733.24	
<u>Department Total:</u>				<u>733.24</u>	
01-2010-20-1402-001			Appropriation Control Data Processing - O/E		
220680	05/31/22	EXTEL COMMUNICATIONS	INV# 59871; PORT PRI FORM	360.00	05/31/22
220689	05/31/22	GREAT AMERICAN	31669741; POSTAGE MACHINE	152.00	05/31/22
220651	05/24/22	TRI-STATE TECHNICAL	INV# 31558 & 32444; EMAIL	132.00	05/31/22
Total for				644.00	
01-2010-20-1402-002			Appropriation Control Data Processing - O/E Copy Machine		
220482	04/13/22	DE LAGE LANDEN	LEASE FOR NEW COPER FOR	95.00	05/31/22

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>
220482	04/13/22	DE LAGE LANDEN	LEASE FOR NEW COPER FOR	95.00	05/31/22
Total for		Appropriation Control Data Processing - O/E		190.00	
Department Total:		Appropriation Control Data Processing - O/E		<u>834.00</u>	
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01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	433.50	05/26/22
Total for		Appropriation Control Revenue Administration -		433.50	
Department Total:		Appropriation Control Revenue Administration -		<u>433.50</u>	
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01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	692.88	05/26/22
Total for		Appropriation Control Tax Assessment - S&W		692.88	
Department Total:		Appropriation Control Tax Assessment - S&W		<u>692.88</u>	
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01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
220693	05/31/22	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH	7,155.73	05/31/22
220694	05/31/22	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH	2,296.00	05/31/22
220674	05/26/22	QBE SPECIALTY	CLAIM #QM-1674; RETENTION &	6,312.50	05/31/22
220641	05/19/22	WISS & BOUREGY, P.C.	INV# 17764 & 17765	658.00	05/31/22
Total for		Appropriation Control Legal Services - O/E		16,422.23	
Department Total:		Appropriation Control Legal Services - O/E		<u>16,422.23</u>	
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01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	108.24	05/26/22
Total for		Appropriation Control Planning/Zoning Board -		108.24	
Department Total:		Appropriation Control Planning/Zoning Board -		<u>108.24</u>	
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01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	4,984.36	05/26/22
Total for		Appropriation Control Construction Code - S&W		4,984.36	
Department Total:		Appropriation Control Construction Code - S&W		<u>4,984.36</u>	
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01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	1,417.50	05/26/22
Total for		Appropriation Control Property Maintenance -		1,417.50	
Department Total:		Appropriation Control Property Maintenance -		<u>1,417.50</u>	
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01-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental					
220643	05/19/22	DELTA DENTAL PLAN OF EMPLOYEE DENTAL COVERAGE MAY		4,457.73	05/19/22
Total for		Appropriation Control Group Insurance - O/E		4,457.73	
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01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&D					
220675	05/26/22	RELIANCE STANDARD LIFEJUNE EMPLOYEE INSURANCE		289.42	05/26/22
Total for		Appropriation Control Group Insurance - O/E		289.42	
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01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical					
220692	05/31/22	SHBP - STATE PENSIONS EE HEALTH BENEFITS JUNE 2022		64,729.70	05/31/22
Total for		Appropriation Control Group Insurance - O/E		64,729.70	
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01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability					
220645	05/19/22	UNUM LIFE INSURANCE CQJUNE 2022 DISABILITY PAYMENT		1,296.67	05/19/22

Bills List**BOROUGH OF BOGOTA**

05/31/22 04:24:35 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Group Insurance - O/E		1,296.67	
<u>Department Total:</u>		<u>Appropriation Control Group Insurance - O/E</u>		<u>70,773.52</u>	
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01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	69,070.66	05/26/22
Total for		Appropriation Control Police - S&W Regular		69,070.66	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	10,243.48	05/26/22
Total for		Appropriation Control Police - S&W Overtime		10,243.48	
01-2010-25-2401-005		Appropriation Control Police - S&W School Security			
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	9,090.00	05/26/22
Total for		Appropriation Control Police - S&W School		9,090.00	
<u>Department Total:</u>		<u>Appropriation Control Police - S&W</u>		<u>88,404.14</u>	
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01-2010-25-2402-002		Appropriation Control Police - O/E Equipment Maintenance			
220613	05/16/22	TMDE CALIBERATION LABSINV# 44688; RADAR		440.00	05/31/22
Total for		Appropriation Control Police - O/E Equipment		440.00	
01-2010-25-2402-007		Appropriation Control Police - O/E Vehicle Maintenance			
220183	02/10/22	GOVDEALS, INC.	4519-012022; JANUARY 2022	172.50	05/31/22
Total for		Appropriation Control Police - O/E Vehicle		172.50	
<u>Department Total:</u>		<u>Appropriation Control Police - O/E</u>		<u>612.50</u>	
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01-2010-25-2411-000		Appropriation Control Police Clerical - S&W Salary &			
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	487.69	05/26/22
Total for		Appropriation Control Police Clerical - S&W		487.69	
<u>Department Total:</u>		<u>Appropriation Control Police Clerical - S&W</u>		<u>487.69</u>	
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01-2010-25-2421-000		Appropriation Control Crossing Guards - S&W Salary &			
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	3,242.30	05/26/22
Total for		Appropriation Control Crossing Guards - S&W		3,242.30	
<u>Department Total:</u>		<u>Appropriation Control Crossing Guards - S&W</u>		<u>3,242.30</u>	
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01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W			
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	11,701.71	05/26/22
Total for		Appropriation Control Police Dispatching/911 -		11,701.71	
<u>Department Total:</u>		<u>Appropriation Control Police Dispatching/911 -</u>		<u>11,701.71</u>	
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01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary &			
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	1,624.97	05/26/22
Total for		Appropriation Control Uniform Fire Safety -		1,624.97	
<u>Department Total:</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>1,624.97</u>	
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01-2010-25-2652-001		Appropriation Control Uniform Fire Safety - O/E Other			
220679	05/31/22	SIGN A RAMA, USA	INV-72207;	1,850.00	05/31/22
Total for		Appropriation Control Uniform Fire Safety -		1,850.00	
<u>Department Total:</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>1,850.00</u>	
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01-2010-26-2901-000		Appropriation Control DPW - S&W Regular			
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	25,206.34	05/26/22

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Total for		Appropriation Control DPW - S&W Regular		25,206.34	
01-2010-26-2901-002		Appropriation Control DPW - S&W Overtime			
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	694.83	05/26/22
Total for		Appropriation Control DPW - S&W Overtime		694.83	
<u>Department Total:</u>		<u>Appropriation Control DPW - S&W</u>		<u>25,901.17</u>	
01-2010-26-2902-002		Appropriation Control DPW - O/E Miscellaneous			
220639	05/19/22	ROGO FASTENER CO,	INV# 434365; SUPP FOR DPW	209.88	05/31/22
Total for		Appropriation Control DPW - O/E Miscellaneous		209.88	
01-2010-26-2902-003		Appropriation Control DPW - O/E Vehicle Repairs &			
220640	05/19/22	SUPERIOR DISTRIBUTORS	INV# 221330035; 55 GAL DRUM	321.37	05/31/22
Total for		Appropriation Control DPW - O/E Vehicle		321.37	
01-2010-26-2902-008		Appropriation Control DPW - O/E Tools & Equipment			
220637	05/19/22	AGL WELDING SUPPLY CO,	INV# 10064367, 10067071,	210.78	05/31/22
Total for		Appropriation Control DPW - O/E Tools &		210.78	
<u>Department Total:</u>		<u>Appropriation Control DPW - O/E</u>		<u>742.03</u>	
01-2010-26-3001-000		Appropriation Control Shade Tree - S&W Salary & Wages			
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	112.75	05/26/22
Total for		Appropriation Control Shade Tree - S&W Salary		112.75	
<u>Department Total:</u>		<u>Appropriation Control Shade Tree - S&W</u>		<u>112.75</u>	
01-2010-26-3102-002		Appropriation Control Buildings & Grounds - O/E Contract			
220688	05/31/22	STATE OF NEW JERSEY	2022 ANNUAL ELEVATOR	258.00	05/31/22
Total for		Appropriation Control Buildings & Grounds -		258.00	
01-2010-26-3102-003		Appropriation Control Buildings & Grounds - O/E Other			
220586	05/10/22	ANZO, INC	INV# 76234; SNACK BAR SEASON	825.00	05/31/22
220585	05/09/22	BERGEN FENCE	QUOTE # 2022-101; BACK STOP	1,950.00	05/31/22
220638	05/19/22	BRAEN STONE	INV# 145185; FABC, OIL, FUEL	202.72	05/31/22
220677	05/31/22	COOPER PEST SOLUTIONS	INV# 1734821 & 1734822 MAY	107.50	05/31/22
Total for		Appropriation Control Buildings & Grounds -		3,085.22	
<u>Department Total:</u>		<u>Appropriation Control Buildings & Grounds -</u>		<u>3,343.22</u>	
01-2010-27-3302-001		Appropriation Control Board of Health - O/E Contract			
220601	05/11/22	MID-BERGEN REGIONAL	PUBLIC HEALTH OFFICER Q2	8,723.00	05/31/22
Total for		Appropriation Control Board of Health - O/E		8,723.00	
<u>Department Total:</u>		<u>Appropriation Control Board of Health - O/E</u>		<u>8,723.00</u>	
01-2010-28-3701-000		Appropriation Control Recreation Services - S&W Regular			
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	2,151.57	05/26/22
Total for		Appropriation Control Recreation Services -		2,151.57	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>2,151.57</u>	
01-2010-28-3702-001		Appropriation Control Recreation Services - O/E Other			
220677	05/31/22	COOPER PEST SOLUTIONS	INV# 1734821 & 1734822 MAY	51.50	05/31/22
220678	05/31/22	COSTCO BUSINESS CENTER	WATER AND TREATS FOR	333.70	05/31/22
220664	05/26/22	HOME DEPOT CREDIT	INV# WB13184275; CINEMA	510.68	05/31/22

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220660	05/26/22	OTTERSTEDT INSURANCE	COVERAGE FOR YOUTH	58.00	05/31/22
220681	05/31/22	UNITED SITE SERVICES	INV# 0006442699 & 0006462246	1,049.90	05/31/22
Total for		Appropriation Control Recreation Services -		2,003.78	
01-2010-28-3702-002 Appropriation Control Recreation Services - O/E Senior					
220659	05/26/22	INSERRA SUPERMARKETS	INV# 01340220118,	214.45	05/31/22
Total for		Appropriation Control Recreation Services -		214.45	
Department Total:		Appropriation Control Recreation Services -		2,218.23	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	9,682.48	05/26/22
Total for		Appropriation Control Free Public Library -		9,682.48	
Department Total:		Appropriation Control Free Public Library -		9,682.48	
01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
220685	05/31/22	PSE&G	MAY 2022 GAS AND ELECTRIC	11,642.36	05/31/22
220676	05/31/22	WOODRUFF ENERGY	APRIL-MAY NATURAL GAS	53.47	05/31/22
Total for		Appropriation Control Electricity #6504224218		11,695.83	
Department Total:		Appropriation Control Electricity		11,695.83	
01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
220671	05/26/22	BULLSEYE TELECOM, INC	MAY-JUNE 2022 PHONE CHARGE	304.23	05/31/22
Total for		Appropriation Control Telephone SPECTROTEL		304.23	
01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon					
220686	05/31/22	VERIZON WIRELESS	ACCT# 282164040-00001;	1,061.54	05/31/22
Total for		Appropriation Control Telephone Internet -		1,061.54	
01-2010-31-4402-025 Appropriation Control Telephone CABLEVISION - WEATHER					
220646	05/20/22	OPTIMUM	MAY 2022 CABLE/ISP BILL	119.94	05/31/22
Total for		Appropriation Control Telephone CABLEVISION -		119.94	
Department Total:		Appropriation Control Telephone		1,485.71	
01-2010-31-4452-000 Appropriation Control Water Miscellaneous					
220647	05/20/22	SUEZ WATER NEW JERSEY	MAY 2022 MIDTOWN BRIDGE	55.67	05/31/22
Total for		Appropriation Control Water Miscellaneous		55.67	
Department Total:		Appropriation Control Water		55.67	
01-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10					
220644	05/19/22	BCUA [SEWER CHARGES]	INV# 1559; APRIL 2022 SOLID	25,961.16	05/31/22
Total for		Appropriation Control Solid Waste Disposal		25,961.16	
Department Total:		Appropriation Control Solid Waste Disposal		25,961.16	
01-2010-36-4722-000 Appropriation Control Social Security System					
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	0.00	05/26/22
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	7,356.75	05/26/22
Total for		Appropriation Control Social Security System		7,356.75	
Department Total:		Appropriation Control Social Security System		7,356.75	
01-2010-36-4762-000 Appropriation Control LOSAP					
220632	05/17/22	LINCOLN FINANCIAL	2021 LOSAP CONTRIBUTION	50,469.12	05/31/22

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Total for		Appropriation Control LOSAP		50,469.12	
<u>Department Total:</u>		<u>Appropriation Control LOSAP</u>		<u>50,469.12</u>	
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01-2010-42-4901-000		Appropriation Control	Municipal Court - S&W		
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	1,315.51	05/26/22
Total for		Appropriation Control	Municipal Court - S&W	1,315.51	
<u>Department Total:</u>		<u>Appropriation Control</u>	<u>Municipal Court - S&W</u>	<u>1,315.51</u>	
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01-2030-25-2402-004		APPROPRIATION RESERVES	Police - O/E Computer / IT		
220651	05/24/22	TRI-STATE TECHNICAL	INV# 31558 & 32444; EMAIL	136.00	05/31/22
Total for		APPROPRIATION RESERVES	Police - O/E Computer /	136.00	
<u>Department Total:</u>		<u>APPROPRIATION RESERVES</u>	<u>Police - O/E</u>	<u>136.00</u>	
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01-2040- - -		ACCOUNTS PAYABLE			
201197	09/29/20	GOOSETOWN	TEAM CONNECT RADIO CONTRACT	69.98	05/31/22
Total for		ACCOUNTS PAYABLE		69.98	
<u>Department Total:</u>		<u>ACCOUNTS PAYABLE</u>		<u>69.98</u>	
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01-2070-55-0000-000		Local School Taxes Payable	Local School Taxes Payable		
220691	05/31/22	BOGOTA BOARD OF	JUNE 2022 SCHOOL TAXES	1,489,348.50	05/31/22
Total for		Local School Taxes Payable	Local School Taxes	1,489,348.50	
<u>Department Total:</u>		<u>Local School Taxes Payable</u>	<u>Local School Taxes</u>	<u>1,489,348.50</u>	
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01-2710-55-0000-001		Due State of NJ	Due State of NJ Health Fees		
220642	05/19/22	TREASURER, STATE OF	MARRIAGE LIC. DUE TO STATE	400.00	05/31/22
Total for		Due State of NJ	Due State of NJ Health Fees	400.00	
<u>Department Total:</u>		<u>Due State of NJ</u>	<u>Due State of NJ</u>	<u>400.00</u>	
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01-2910- - -		RESERVE FOR EMERG. CATCH BASIN	RESERVE FOR EMERG. CATCH		
220657	05/19/22	MONTANA CONSTRUCTION	EMERGENCY SANITARY SEWER	8,814.40	05/31/22
Total for		RESERVE FOR EMERG. CATCH BASIN	RESERVE FOR	8,814.40	
<u>Department Total:</u>		<u>RESERVE FOR EMERG. CATCH BASIN</u>	<u>RESERVE FOR</u>	<u>8,814.40</u>	
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04-2150-55-1532-001		Improvment Authorizations 1532	- Rec/Community Center		
220695	05/31/22	COSTA ENGINEERING	INV #21541; BOGOTA COMM.	0.00	05/31/22
220695	05/31/22	COSTA ENGINEERING	INV #21541; BOGOTA COMM.	1,235.00	05/31/22
Total for		Improvment Authorizations 1532	- Rec/Community	1,235.00	
<u>Department Total:</u>		<u>Improvment Authorizations 1532</u>	<u>- Rec/Community</u>	<u>1,235.00</u>	
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04-2150-55-1560-005		Improvment Authorizations 1560	- Var. Cap. Impvts		
220626	05/17/22	TAPCO, INC.	EV 12" RADAR FEEDBACK SOLAR	2,591.00	05/31/22
220653	05/25/22	TRAFFIC SAFETY &	ESTIMATE# 051622cn3; 24x18	1,325.00	05/31/22
Total for		Improvment Authorizations 1560	- Var. Cap.	3,916.00	
<u>Department Total:</u>		<u>Improvment Authorizations 1560</u>	<u>- Var. Cap.</u>	<u>3,916.00</u>	
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04-2150-55-1567-001		Improvment Authorizations 1567	- Road & Sanitary Sewer		
220657	05/19/22	MONTANA CONSTRUCTION	EMERGENCY SANITARY SEWER	103,435.60	05/31/22
Total for		Improvment Authorizations 1567	- Road &	103,435.60	
<u>Department Total:</u>		<u>Improvment Authorizations 1567</u>	<u>- Road &</u>	<u>103,435.60</u>	

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04-2150-55-1568-001		Improvment Authorizations 1568 - Pine Street Phase II			
220655	05/19/22	4 CLEAN-UP INC.	PINE STREET SECTION 2 &	166,903.87	05/31/22
Total for		Improvment Authorizations 1568 - Pine Street		166,903.87	
Department Total:		<u>Improvment Authorizations 1568 - Pine Street</u>		<u>166,903.87</u>	
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13-2930-00-0000-000		Twirling			
220658	05/26/22	EJG SPORTS, LLC	TWIRLING TSHIRTS AND 4 PACKS	250.91	05/31/22
Total for		Twirling		250.91	
Department Total:		<u>Twirling</u>		<u>250.91</u>	
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14-0005-00-0005-062		Outside Police Employment Fees			
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	0.00	05/26/22
220672	05/19/22	BOROUGH OF BOGOTA	2022-05-27 PR	6,525.00	05/26/22
Total for		Outside Police Employment Fees		6,525.00	
Department Total:		<u>Outside Police Employment Fees</u>		<u>6,525.00</u>	
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19-2000-	-	-	RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS		
220356	03/17/22	PIAZZA & ASSOCIATES,	2022 MONTHLY COMPLIANCE FEE	200.00	05/31/22
Total for		RESERVE FOR EXPENDITURES INTEREST ON		200.00	
Department Total:		<u>RESERVE FOR EXPENDITURES INTEREST ON</u>		<u>200.00</u>	