



Agenda  
Open Session

February 17, 2022  
7:30pm

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

Virtual Meeting of the Mayor and Council of the Borough of Bogota to be held at the Council Chambers 375 Larch Ave, Bogota, NJ on Thursday, February 17, 2022. The meeting is being held by electronic means, in accordance with law.

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

**Virtual Meeting:**

Join Zoom Meeting  
<https://us02web.zoom.us/j/82411152974>

Meeting ID: 824 1115 2974

One tap mobile

+19292056099,,82411152974# US (New York)

**Roll Call of 2022 Council**

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

Also attending: Borough Attorney Betesh, Borough Auditor Lerch, and Borough Bond Council Rogut

Salute to the Flag

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

**Discussion:**

Proposed Recreation Center financials, bonding and home owner tax increase

**Consent Agenda:**

2022-51 Amendment of Resolution #2022-44 which amended Res #21-127 authorizing participation in NJ Department of Law and Public Safety Body-Worn Camera  
2022-52 Appoint DPW Superintendent Gordon Kohles as Public Safety Coordinator  
2022-53 Appoint Belaal Ahmed Khan as part time Crossing Guard  
2022-54 Appoint Ryan Smith and John R. Patrick Jr. as Part Time Police Dispatchers  
2022-55 Approval to Advertise for Full Time Administrator

**Resolutions to be voted on separately:**

PC22-03 Payment of Claims  
2022-56 Appoint Edward Hynes as Interim Borough Administrator

**Tabled Resolutions**

2022-46 Authorize the Change in Use at Olsen Park to permit the Construction of the Recreation Center  
2022-47 Capital Budget Amendment

**Public Hearing of Ordinance**

#1570 Bond Ordinance to appropriate an additional Sum to the Construction of a New Recreation / Community Center at Olsen Park.

**Approvals:**

-Bogota Fire Department Engine Company #1 is requesting approval of accepting Nicholas Arcivilo as a member  
-Minutes 02/03/2022  
-Closed Session Minutes 02/03/2022

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

One Five (5) minute time limit per person

**Reports:**

**Five (5) minute time limit per Council Member**

Mayor, Council Committees, Borough Attorney, Clerk

**Closed Session:**

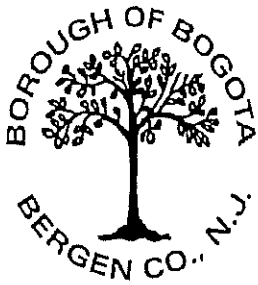
Personnel (police promotion)  
Litigation

**Adjournment**

Next meeting February 25, 2022: Budget meeting

RESOLUTION # 2022-51

DATE: 2/17/2022



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

Amendment of Resolution #2022-44 which amended Resolution #21-127 Authorizing Participation in the New Jersey Department of Law and Public Safety Body-Worn Camera

**WHEREAS**, the Borough of Bogota did previously submit a grant application for the New Jersey Department of Law and Public Safety's SFY21 Body-Worn Camera Grant Program; and

**WHEREAS**, the Borough did receive an award pursuant to said program, under Award Number 21-BWC-037, dated January 1, 2021, for a grant in the total amount of \$95,992.62; and

**WHEREAS**, the aforesaid award is a matching grant, whereby \$50,950 shall be provided pursuant to the grant, and \$45,042.62 shall be provided by the Borough of Bogota; and

**WHEREAS**, the period of said grant shall run for five (5) years, from January 1, 2021 through December 31, 2025; and

**WHEREAS**, the Borough of Bogota is authorized to accept said grant award and does accept such award; and

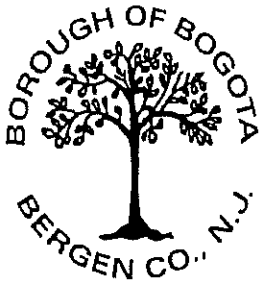
**WHEREAS**, the Borough is accepting the grant funds for the specific purposes set forth in the Borough's application and the award, which includes funds for the purpose of purchasing more body-worn cameras for the Bogota Police Department, in accordance with the Attorney General's directives implementing the Body-Worn Camera program for police departments in the State of New Jersey; and

**WHEREAS**, the Borough agrees to abide by all terms and conditions of the grant program.

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

1. The Mayor and Borough Administrator are hereby directed, authorized, and empowered to execute the grant agreement with the State of New Jersey concerning grant Award Number 21-BWC-037, and to execute all other documents necessary to effectuate the provisions and purposes of this resolution.
2. The Chief of Police is hereby directed to assist the Mayor and Borough Administrator in providing all documents and otherwise complying with the terms and conditions of the grant award.

3. All other Borough officials, officers and employees are hereby directed, authorized, and empowered to take all steps reasonably necessary to effectuate the provisions and purposes of this resolution.

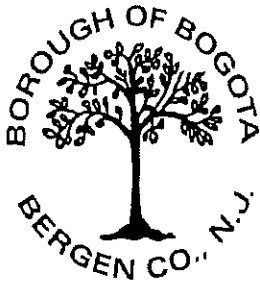


COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
M. Connors						
D. Fede						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

Appoint DPW Superintendent Gordon Kohles as Public Safety Coordinator

WHEREAS, the Borough of Bogota is in need of a Public Safety Coordinator.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota appoint DPW Superintendent Gordon Kohles as Public Safety Coordinator effective immediately.



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

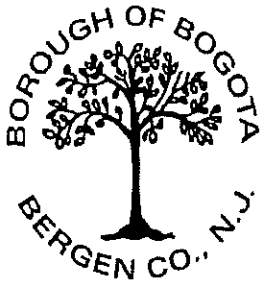
Hiring Belaal Ahmed Kahn as a Part-Time Crossing Guard

WHEREAS, the Police Chief advised that a need exists for the appointment of a part-time Crossing Guard to cover illness and absences; and

WHEREAS, the Bogota Police Department interviewed Belaal Ahmed Khan who is an active member of the Bogota Auxiliary Police, so all background checks were completed; and

WHEREAS, Police Chief Maye believes that Belaal Ahmed Kahn would be a great addition to the Bogota Crossing Guards.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota hereby appoint Belaal Ahmed Khan, 111 Union Place, Ridgefield Park, NJ, to the position of part-time crossing guard, and he shall be paid in accordance with the most recent Borough Salary Ordinance.



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

Hiring Ryan Smith and John R. Patrick Jr. as Part-Time Police Dispatchers

WHEREAS, the Police Chief advised that a need exists for the appointment of two part-time dispatchers due to limited availabilities of the present part-time dispatchers; and

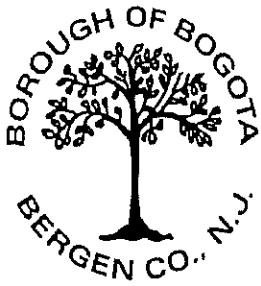
WHEREAS, the Police Department interviewed Ryan Smith who is an active member of the Bogota Fire Department Engine Co. #1 and John R. Patrick Jr. who is a Class 1 Special Law Enforcement Officer in Ridgefield Police Department; and

WHEREAS, Police Chief Maye believes that Ryan Smith and John R. Patrick Jr. would be great additions to the Bogota Police Department.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota hereby appoint Ryan Smith, 164 Larch Avenue, Teaneck, NJ, and John R. Patrick Jr., 241 Maplewood Avenue, Bogota, NJ, as part-time civilian police dispatchers, and they shall be paid in accordance with the most recent Borough Salary Ordinance.

RESOLUTION # 2022-55

DATE: 2/17/2022



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

Advertise for Full Time Borough Administrator

WHEREAS, a need exists for a full time Borough Administrator.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota authorize the advertisement for a full time 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				



PC22-03

DATE February 15, 22

MOTION \_\_\_\_\_

SECOND \_\_\_\_\_

Carried  Defeated  Tabled

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	1,024,667.04
Total fund 04 General Capital Fund	14,758.00
Total fund 13 Recreation Trust Fund	300.00
Total fund 14 Trust Fund	7,125.00
Total fund 16 ACCUTRACK ACCOUNT	14,355.03
Total fund 23 LIEN REDEMPTION	2,999.69
<b>GRAND TOTAL:</b>	<b>1,064,204.76</b>

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

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000	02/09/22	Appropriation Control General Administration - S&W Salary & BOROUGH OF BOGOTA	2022-02-09 I/B PR	49,073.54	02/09/22
<b>Total for</b>		<b>Appropriation Control General Administration -</b>	<b>49,073.54</b>		
<b>Department Total:</b>		<b>Appropriation Control General Administration -</b>	<b>49,073.54</b>		
01-2010-20-1002-001	02/15/22	Appropriation Control General Administration - O/E Water Cooler AQUA CHILL PARSIPPANY	79543, JAN 2022 WATER COOLER	142.00	02/15/22
<b>Total for</b>		<b>Appropriation Control General Administration -</b>	<b>142.00</b>		
<b>Department Total:</b>		<b>Appropriation Control General Administration -</b>	<b>142.00</b>		
01-2010-20-1101-000	02/11/22	Appropriation Control Mayor & Council - S&W Salary & Wages BOROUGH OF BOGOTA	2022-02-15 PR	744.18	02/11/22
<b>Total for</b>		<b>Appropriation Control Mayor &amp; Council - S&amp;W</b>	<b>744.18</b>		
<b>Department Total:</b>		<b>Appropriation Control Mayor &amp; Council - S&amp;W</b>	<b>744.18</b>		
01-2010-20-1102-000	02/02/22	Appropriation Control Mayor & Council - O/E Other Expenses CHRISTOPHER KELEMEN	REIMBURSEMENT FOR FLOWERS; H HEGEL	178.73	02/15/22
<b>Total for</b>		<b>Appropriation Control Mayor &amp; Council - O/E</b>	<b>178.73</b>		
<b>Department Total:</b>		<b>Appropriation Control Mayor &amp; Council - O/E</b>	<b>178.73</b>		
01-2010-20-1201-000	02/11/22	Appropriation Control Municipal Clerk - S&W Salary & Wages BOROUGH OF BOGOTA	2022-02-15 PR	11,363.90	02/11/22
<b>Total for</b>		<b>Appropriation Control Municipal Clerk - S&amp;W</b>	<b>11,363.90</b>		
<b>Department Total:</b>		<b>Appropriation Control Municipal Clerk - S&amp;W</b>	<b>11,363.90</b>		
01-2010-20-1202-000	02/08/22	Appropriation Control Municipal Clerk - O/E Other Expenses LAURA CASTELLANO	HELPING DEPUTY CLERK (10 HOURS)	0.00	02/15/22
220159	02/08/22	LAURA CASTELLANO	HELPING DEPUTY CLERK (10 HOURS)	250.00	02/15/22
220160	02/08/22	NICOLE MARTINEZ	HELPING DEPUTY CLERK (5 HOURS)	125.00	02/15/22
220207	02/15/22	NORTH JERSEY MEDIA GROUP	0004399686, DEC/JAN ADVERTISEMENTS	151.05	02/15/22
220083	01/27/22	RUTGERS N.J. STATE	CLERK REVIEW CLASSES	653.00	02/15/22
220141	02/02/22	SCHWAAB	QUOTE# 10000, SELF INKING	141.23	02/15/22
220191	02/10/22	THE RECORD #1300	ACCT #TR0022885; SUBSCRIPTION SRVC	181.84	02/15/22
<b>Total for</b>		<b>Appropriation Control Municipal Clerk - O/E</b>	<b>1,502.12</b>		
<b>Department Total:</b>		<b>Appropriation Control Municipal Clerk - O/E</b>	<b>1,502.12</b>		

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W Salary &			
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR	733.24	02/11/22
<b>Total for</b>		<b>Appropriation Control Financial Administration</b>		<b>733.24</b>	
<b>Department Total:</b>		<b>Appropriation Control Financial Administration</b>		<b>733.24</b>	
01-2010-20-1302-002		Appropriation Control Financial Administration - O/E Payroll			
220166	02/02/22	ACTION DATA SERVICES	DEMAND DEBIT - 02/02/2022	225.00	02/02/22
220227	02/09/22	ACTION DATA SERVICES	DEMAND DEBIT - 02/09/2022	533.64	02/09/22
<b>Total for</b>		<b>Appropriation Control Financial Administration</b>		<b>758.64</b>	
<b>Department Total:</b>		<b>Appropriation Control Financial Administration</b>		<b>758.64</b>	
01-2010-20-1402-001		Appropriation Control Data Processing - O/E Miscellaneous			
220143	02/03/22	GREAT AMERICAN FINANCIAL	30891544; POSTAGE MACHINE LEASE	178.00	02/15/22
220200	02/15/22	TRI-STATE TECHNICAL	INV# 35911; OPRA REQUEST ON BUDDY'S	245.00	02/15/22
<b>Total for</b>		<b>Appropriation Control Data Processing - O/E</b>		<b>423.00</b>	
01-2010-20-1402-002		Appropriation Control Data Processing - O/E Copy Machine Lease			
220192	02/10/22	MUNICIPAL CAPITAL FINANCE	3063010222; JANUARY 2022 COPIER	987.75	02/15/22
<b>Total for</b>		<b>Appropriation Control Data Processing - O/E</b>		<b>987.75</b>	
<b>Department Total:</b>		<b>Appropriation Control Data Processing - O/E</b>		<b>1,410.75</b>	
01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W Salary &			
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR	433.50	02/11/22
<b>Total for</b>		<b>Appropriation Control Revenue Administration -</b>		<b>433.50</b>	
<b>Department Total:</b>		<b>Appropriation Control Revenue Administration -</b>		<b>433.50</b>	
01-2010-20-1452-000		Appropriation Control Revenue Administration - O/E Other			
220210	02/15/22	STAPLES ADVANTAGE	3499251632, BOXES FOR TAX RECEIPTS	137.60	02/15/22
<b>Total for</b>		<b>Appropriation Control Revenue Administration -</b>		<b>137.60</b>	
<b>Department Total:</b>		<b>Appropriation Control Revenue Administration -</b>		<b>137.60</b>	
01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary & Wages			
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR	692.88	02/11/22
<b>Total for</b>		<b>Appropriation Control Tax Assessment - S&amp;W</b>		<b>692.88</b>	
<b>Department Total:</b>		<b>Appropriation Control Tax Assessment - S&amp;W</b>		<b>692.88</b>	
01-2010-21-1801-000		Appropriation Control Planning/Zoning Board - S&W Salaries &			

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR	108.24	02/11/22
<b>Total for</b>		<b>Appropriation Control Planning/Zoning Board -</b>		<b>108.24</b>	
<b>Department Total:Appropriation Control Planning/Zoning Board - 108.24</b>					
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary & Wages			
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR	5,422.70	02/11/22
<b>Total for</b>		<b>Appropriation Control Construction Code - S&amp;W</b>		<b>5,422.70</b>	
<b>Department Total:Appropriation Control Construction Code - S&amp;W 5,422.70</b>					
01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary & Wages			
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR	1,575.00	02/11/22
<b>Total for</b>		<b>Appropriation Control Property Maintenance -</b>		<b>1,575.00</b>	
<b>Department Total:Appropriation Control Property Maintenance - 1,575.00</b>					
01-2010-23-2202-003		Appropriation Control Group Insurance - O/E Dental			
220224	02/15/22	DELTA DENTAL PLAN OF N.J., EMPLOYEE DENTAL COVERAGE MARCH 2022		-4,403.37	02/15/22
220224	02/15/22	DELTA DENTAL PLAN OF N.J., EMPLOYEE DENTAL COVERAGE MARCH 2022		0.00	02/15/22
220224	02/15/22	DELTA DENTAL PLAN OF N.J., EMPLOYEE DENTAL COVERAGE MARCH 2022		4,403.37	02/15/22
220224	02/15/22	DELTA DENTAL PLAN OF N.J., EMPLOYEE DENTAL COVERAGE MARCH 2022		4,403.37	02/15/22
<b>Total for</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>4,403.37</b>	
<b>Department Total:Appropriation Control Group Insurance - O/E Medical Insurance 67,219.25</b>					
01-2010-23-2202-092		Appropriation Control Group Insurance - O/E Medical Insurance			
220147	02/03/22	SHBP - STATE PENSIONS & EE HEALTH BENEFITS FEBRUARY 2022		67,219.25	02/03/22
<b>Total for</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>67,219.25</b>	
<b>Department Total:Appropriation Control Group Insurance - O/E 71,622.62</b>					
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR	68,408.37	02/11/22
<b>Total for</b>		<b>Appropriation Control Police - S&amp;W Regular</b>		<b>68,408.37</b>	
<b>Department Total:Appropriation Control Police - S&amp;W Overtime 5,474.12</b>					
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR	5,474.12	02/11/22
<b>Total for</b>		<b>Appropriation Control Police - S&amp;W Overtime</b>		<b>5,474.12</b>	
<b>Department Total:Appropriation Control Police - S&amp;W School Security 9,015.00</b>					
01-2010-25-2401-005		Appropriation Control Police - S&W School Security			
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR	9,015.00	02/11/22
<b>Total for</b>		<b>Appropriation Control Police - S&amp;W School</b>		<b>9,015.00</b>	

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total: Appropriation Control Police - S&W				82,897.49	
01-2010-25-2402-002		Appropriation Control Police - O/E Equipment Maintenance		1,860.75	02/15/22
220132	02/02/22	ESS, INC.	QUARTERLY SRVC AGREEMENT 1/1-3/31		
<b>Total for</b>		<b>Appropriation Control Police - O/E Equipment</b>		<b>1,860.75</b>	
01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies				75.55	02/15/22
220133	02/02/22	STAPLES ADVANTAGE	INV# 3496732547; BATTERIES		
<b>Total for</b>		<b>Appropriation Control Police - O/E Office</b>		<b>75.55</b>	
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
220140	02/02/22	BERGEN COUNTY PROSECTOR'S	2022 MARS MAINT FEE	6,000.00	02/15/22
220134	02/02/22	COMMUNICATIONS	42282; ANNUAL SPVC EVENTIDE	2,250.00	02/15/22
<b>Total for</b>		<b>Appropriation Control Police - O/E Computer /</b>		<b>8,250.00</b>	
01-2010-25-2402-006 Appropriation Control Police - O/E Uniforms				1,341.65	02/15/22
220145	02/03/22	D & E UNIFORMS	INV#BPD1057; UNI/EQUIP SLEO		
<b>Total for</b>		<b>Appropriation Control Police - O/E Uniforms</b>		<b>1,341.65</b>	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance				3,332.81	02/15/22
220130	02/02/22	TOM'S SERVICE CENTER	INV# 39610, 39631, 39664,		
<b>Total for</b>		<b>Appropriation Control Police - O/E Vehicle</b>		<b>3,332.81</b>	
01-2010-25-2402-008 Appropriation Control Police - O/E Special Services				190.00	02/15/22
220136	02/02/22	I A C P	INTER ASSOC CHIEFS OF POLICE DUES		
220138	02/02/22	POLICE TRAFFIC OFFERS	2022 POLICE MEMBERSHIP DUES	250.00	02/15/22
<b>Total for</b>		<b>Appropriation Control Police - O/E Special</b>		<b>440.00</b>	
Department Total: Appropriation Control Police - O/E				15,300.76	
01-2010-25-2411-000 Appropriation Control Police Clerical - S&W Salary & Wages				1,625.63	02/11/22
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR		
<b>Total for</b>		<b>Appropriation Control Police Clerical - S&amp;W</b>		<b>1,625.63</b>	
Department Total: Appropriation Control Police Clerical - S&W				1,625.63	
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary & Wages				3,573.30	02/11/22
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR		
<b>Total for</b>		<b>Appropriation Control Crossing Guards - S&amp;W</b>		<b>3,573.30</b>	
Department Total: Appropriation Control Crossing Guards - S&W				3,573.30	

**Bills List**

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-25-2442-001		Appropriation Control Auxiliary Police - O/E Other Expenses			
220135	02/02/22	PENGUIN MANAGEMENT, INC INV#67494; LIEUTENANT PLAN 1/1-6/31		474.00	02/15/22
<b>Total for Appropriation Control Auxiliary Police - O/E</b>				<b>474.00</b>	
<b>Department Total:Appropriation Control Auxiliary Police - O/E</b>				<b>474.00</b>	
01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W Salary &			
220226	02/11/22	BOROUGH OF BOGOTA 2022-02-15 PR		7,470.51	02/11/22
<b>Total for Appropriation Control Police Dispatching/911 -</b>				<b>7,470.51</b>	
<b>Department Total:Appropriation Control Police Dispatching/911 -</b>				<b>7,470.51</b>	
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
220153	02/08/22	ALEX BREUSS CONF# 222447; CARBONLESS FORMS		83.17	02/15/22
220154	02/08/22	CLEAN AIR COMPANY INV# 220009; PMP ANNUAL SERVICE		480.00	02/15/22
220172	02/10/22	FERRARA FIRE APPARATUS, ANNUAL MAINTENANCE OF HOSE #2		1,951.14	02/15/22
220157	02/08/22	JOSEPH KLEIBER OFFICE SUPPLIES FROM STAPLES		112.50	02/15/22
220155	02/08/22	TOM'S SERVICE CENTER INV# 38958; HEADLAMP BULB ON CAR 3		40.07	02/15/22
220190	02/10/22	TOM'S SERVICE CENTER 39754; ELECTRICAL SYST. REPAIRS		315.91	02/15/22
220156	02/08/22	WILLIAM HORDERN OFFICE SUPPLIES FROM STAPLES		75.67	02/15/22
<b>Total for Appropriation Control Fire - O/E Other</b>				<b>3,058.46</b>	
<b>Department Total:Appropriation Control Fire - O/E</b>				<b>3,058.46</b>	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary & Wages			
220226	02/11/22	BOROUGH OF BOGOTA 2022-02-15 PR		1,994.72	02/11/22
<b>Total for Appropriation Control Uniform Fire Safety -</b>				<b>1,994.72</b>	
<b>Department Total:Appropriation Control Uniform Fire Safety -</b>				<b>1,994.72</b>	
01-2010-25-2652-001		Appropriation Control Uniform Fire Safety - O/E Other Expenses			
220218	02/15/22	COSTCO BUSINESS CENTER SUPPLIES FOR FIRE DEPARTMENT		199.93	02/15/22
<b>Total for Appropriation Control Uniform Fire Safety -</b>				<b>199.93</b>	
01-2010-25-2652-002		Appropriation Control Uniform Fire Safety - O/E Fire Hydrants			
220161	02/08/22	SUEZ WATER NEW JERSEY JANUARY HYDRANTS		5,820.96	02/15/22
<b>Total for Appropriation Control Uniform Fire Safety -</b>				<b>5,820.96</b>	
<b>Department Total:Appropriation Control Uniform Fire Safety -</b>				<b>6,020.89</b>	
01-2010-26-2901-000		Appropriation Control DPW - S&W Regular			

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220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR	25,119.30	02/11/22
<b>Total for Appropriation Control DPW - S&amp;W Regular 25,119.30</b>					
01-2010-26-2901-002		Appropriation Control DPW - S&W Overtime		8,124.17	02/11/22
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR		
<b>Total for Appropriation Control DPW - S&amp;W Overtime 8,124.17</b>					
<b>Department Total:Appropriation Control DPW - S&amp;W 33,243.47</b>					
01-2010-26-2902-001		Appropriation Control DPW - O/E Snow Removal		4,158.00	02/15/22
220124	02/02/22	ATLANTIC SALT INC	INV# INV087207; TONS OF ROAD SALT	5,783.25	02/15/22
220178	02/10/22	ATLANTIC SALT INC	INV# INV088720 TONS OF ROAD SALT	148.76	02/15/22
220125	02/02/22	CLIFFSIDE BODY CORP.	INV# S 97527; SALTER	249.94	02/15/22
220129	02/02/22	TONY SANCHEZ LTD	INV# 55247; SPINNER MOTOR/TENCO		
<b>Total for Appropriation Control DPW - O/E Snow Removal 10,339.95</b>					
01-2010-26-2902-002		Appropriation Control DPW - O/E Miscellaneous		77.99	02/15/22
220158	02/08/22	HOME DEPOT CREDIT	INV# 8520160; SUPPLIES FOR DPW		
<b>Total for Appropriation Control DPW - O/E Miscellaneous 77.99</b>					
01-2010-26-2902-003		Appropriation Control DPW - O/E Vehicle Repairs & Maintenance		163.13	02/15/22
220128	02/02/22	UNITED MOTOR PARTS	INV# 2339744, 2340295	12.53	02/15/22
220149	02/08/22	UNITED MOTOR PARTS	INV# 2341091; HEADLIGHT FOR B12		
<b>Total for Appropriation Control DPW - O/E Vehicle 175.66</b>					
01-2010-26-2902-005		Appropriation Control DPW - O/E Dues & Subscriptions		75.00	02/15/22
220093	01/28/22	PWANJ	INV# 2022, 2022 MEMBERSHIP DUES TO		
<b>Total for Appropriation Control DPW - O/E Dues &amp; Subscriptions 75.00</b>					
<b>Department Total:Appropriation Control DPW - O/E 10,668.60</b>					
01-2010-26-3001-000		Appropriation Control Shade Tree - S&W Salary & Wages		225.50	02/11/22
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR		
<b>Total for Appropriation Control Shade Tree - S&amp;W Salary 225.50</b>					
<b>Department Total:Appropriation Control Shade Tree - S&amp;W 225.50</b>					
01-2010-26-3002-000		Appropriation Control Shade Tree - O/E Other Expenses		1,250.00	02/15/22
220126	02/02/22	HARDWOOD TREE SERVICE	INV# 36936; TREE TRIM/REMOVE PARK		
<b>Total for Appropriation Control Shade Tree - O/E Other 1,250.00</b>					

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Department Total: Appropriation Control Shade Tree - O/E					
01-2010-26-3052-001		Appropriation Control Solid Waste Collection - O/E Contract		1,250.00	
220162	02/08/22	SUBURBAN DISPOSAL INC	INV# 8343; JAN 2022 SOLID WASTE	31,800.00	02/15/22
<b>Total for</b>		<b>Appropriation Control Solid Waste Collection -</b>		<b>31,800.00</b>	
Department Total: Appropriation Control Solid Waste Collection - 31,800.00					
01-2010-26-3102-002 Appropriation Control Buildings & Grounds - O/E Contract -					
220204	02/15/22	JERSEY ELEVATOR CO, INC	267007, FEB 2022 ELEVATOR MAINT.	164.15	02/15/22
<b>Total for</b>		<b>Appropriation Control Buildings &amp; Grounds -</b>		<b>164.15</b>	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other Expenses					
220150	02/08/22	COOPER ELECTRIC	INV# S046075404.001; SERVICE CHARGE	7.97	02/15/22
220201	02/15/22	COOPER PEST SOLUTIONS	1682515, 1682514, PEST CONTROL	107.50	02/15/22
220174	02/10/22	G & S HARDWARE	INV# 306042, 306049	73.47	02/15/22
220127	02/02/22	HOME DEPOT CREDIT	INV# 4021274; BORO HALL CLEANING	74.88	02/15/22
220151	02/08/22	HOME DEPOT CREDIT	INV# 3010903; SUPPLIES TO FIX	337.35	02/15/22
220152	02/08/22	HOME DEPOT CREDIT	INV# 2021704; CLEANING SUPPLIES FOR	176.79	02/15/22
<b>Total for</b>		<b>Appropriation Control Buildings &amp; Grounds -</b>		<b>777.96</b>	
Department Total: Appropriation Control Buildings & Grounds - 942.11					
01-2010-27-3301-000 Appropriation Control Board of Health - S&W Salary & Wages					
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR	202.96	02/11/22
<b>Total for</b>		<b>Appropriation Control Board of Health - S&amp;W</b>		<b>202.96</b>	
Department Total: Appropriation Control Board of Health - S&W 202.96					
01-2010-27-3302-001 Appropriation Control Board of Health - O/E Contract					
220194	02/10/22	MID-BERGEN REGIONAL HEALTH	PUBLIC HEALTH OFFICER Q1 2022	8,723.00	02/15/22
<b>Total for</b>		<b>Appropriation Control Board of Health - O/E</b>		<b>8,723.00</b>	
Department Total: Appropriation Control Board of Health - O/E 8,723.00					
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR	2,151.57	02/11/22
<b>Total for</b>		<b>Appropriation Control Recreation Services -</b>		<b>2,151.57</b>	
Department Total: Appropriation Control Recreation Services - 2,151.57					
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other Expenses					



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220201	02/15/22	COOPER PEST SOLUTIONS	1682515, 1682514, PEST CONTROL	51.50	02/15/22
<b>Total for</b>		<b>Appropriation Control Recreation Services -</b>	<b>51.50</b>		
01-2010-28-3702-002		Appropriation Control Recreation Services - O/E Senior Citizens			
220176	02/10/22	INSERRA SUPERMARKETS	INV# 01340414390 & 01340409678	190.29	02/15/22
<b>Total for</b>		<b>Appropriation Control Recreation Services -</b>	<b>190.29</b>		
<b>Department Total:</b>		<b>Appropriation Control Recreation Services -</b>	<b>241.79</b>		
01-2010-29-3901-000		Appropriation Control Free Public Library - 1/3 mil S&W			
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR	9,699.68	02/11/22
<b>Total for</b>		<b>Appropriation Control Free Public Library -</b>	<b>9,699.68</b>		
<b>Department Total:</b>		<b>Appropriation Control Free Public Library -</b>	<b>9,699.68</b>		
01-2010-31-4302-001		Appropriation Control Electricity #6504224218			
220216	02/15/22	PSE&G	JAN 2022 GAS & ELECTRIC CHARGES	13,943.59	02/15/22
<b>Total for</b>		<b>Appropriation Control Electricity #6504224218</b>	<b>13,943.59</b>		
<b>Department Total:</b>		<b>Appropriation Control Electricity</b>	<b>13,943.59</b>		
01-2010-31-4402-001		Appropriation Control Telephone SPECTROTEL #320604			
220163	02/08/22	METROPOLITAN-TELECOMMUNICA	FEBRUARY 2022 PHONE CHARGES	2,113.31	02/15/22
<b>Total for</b>		<b>Appropriation Control Telephone SPECTROTEL</b>	<b>2,113.31</b>		
01-2010-31-4402-012		Appropriation Control Telephone CABLEVISION - REC BLDG			
220195	02/14/22	OPTIMUM	FEBRUARY 2022 CABLE/ISP CHARGES	173.44	02/15/22
<b>Total for</b>		<b>Appropriation Control Telephone CABLEVISION -</b>	<b>173.44</b>		
01-2010-31-4402-014		Appropriation Control Telephone CABLE TV & ISP - FD CO#1 ENGIN			
220195	02/14/22	OPTIMUM	FEBRUARY 2022 CABLE/ISP CHARGES	128.43	02/15/22
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>	<b>128.43</b>		
01-2010-31-4402-017		Appropriation Control Telephone CABLE TV & ISP - OEM			
220195	02/14/22	OPTIMUM	FEBRUARY 2022 CABLE/ISP CHARGES	94.30	02/15/22
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>	<b>94.30</b>		
01-2010-31-4402-018		Appropriation Control Telephone CABLE TV & ISP - SQUAD RESCUE			
220195	02/14/22	OPTIMUM	FEBRUARY 2022 CABLE/ISP CHARGES	99.89	02/15/22
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>	<b>99.89</b>		
01-2010-31-4402-020		Appropriation Control Telephone CABLE TV & ISP - BORO HALL			

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220195	02/14/22	OPTIMUM	FEBRUARY 2022 CABLE/ISP CHARGES	223.44	02/15/22
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>		<b>223.44</b>	
01-2010-31-4402-021		Appropriation Control Telephone 07870-495094-01-4			
220195	02/14/22	OPTIMUM	FEBRUARY 2022 CABLE/ISP CHARGES	272.48	02/15/22
<b>Total for</b>		<b>Appropriation Control Telephone</b>		<b>272.48</b>	
01-2010-31-4402-022		Appropriation Control Telephone VERIZON - ELEVATOR LINE			
220203	02/15/22	VERIZON	FEBRUARY 2022 ELEVATOR LINE	38.21	02/15/22
<b>Total for</b>		<b>Appropriation Control Telephone VERIZON -</b>		<b>38.21</b>	
01-2010-31-4402-028		Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW			
220195	02/14/22	OPTIMUM	FEBRUARY 2022 CABLE/ISP CHARGES	884.33	02/15/22
<b>Total for</b>		<b>Appropriation Control Telephone OPTIMUM - 31</b>		<b>884.33</b>	
<b>Department Total:Appropriation Control Telephone</b>				<b>4,027.83</b>	
01-2010-31-4452-003		Appropriation Control Water Meter #88228191 - 63 W Broad			
220202	02/15/22	SUEZ WATER NEW JERSEY	JAN-FEB WATER CHARGES	93.36	02/15/22
<b>Total for</b>		<b>Appropriation Control Water Meter #88228191 -</b>		<b>93.36</b>	
01-2010-31-4452-004		Appropriation Control Water Meter #88417708 - Cypress Ave			
220202	02/15/22	SUEZ WATER NEW JERSEY	JAN-FEB WATER CHARGES	46.68	02/15/22
<b>Total for</b>		<b>Appropriation Control Water Meter #88417708 -</b>		<b>46.68</b>	
01-2010-31-4452-005		Appropriation Control Water Meter #88227215 - Library			
220202	02/15/22	SUEZ WATER NEW JERSEY	JAN-FEB WATER CHARGES	79.11	02/15/22
<b>Total for</b>		<b>Appropriation Control Water Meter #88227215 -</b>		<b>79.11</b>	
01-2010-31-4452-007		Appropriation Control Water Meter #88228192 - Rec Bldg			
220202	02/15/22	SUEZ WATER NEW JERSEY	JAN-FEB WATER CHARGES	74.36	02/15/22
<b>Total for</b>		<b>Appropriation Control Water Meter #88228192 -</b>		<b>74.36</b>	
01-2010-31-4452-008		Appropriation Control Water Meter #88305041 - 375 Larch			
220202	02/15/22	SUEZ WATER NEW JERSEY	JAN-FEB WATER CHARGES	706.45	02/15/22
<b>Total for</b>		<b>Appropriation Control Water Meter #88305041 -</b>		<b>706.45</b>	
<b>Department Total:Appropriation Control Water</b>				<b>999.96</b>	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
220089	01/28/22	ATLANTIC COAST FIBERS	INV# INV118421, MX COMMODITIES	565.63	02/15/22

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220173	02/10/22	ENVIRONMENTAL RENEWAL, LLC INV# 314969, 314970, 314971		1,480.50	02/15/22
<b>Total for</b>		<b>Appropriation Control Solid Waste Disposal</b>	<b>2,046.13</b>		
<b>Department Total:</b>		<b>Appropriation Control Solid Waste Disposal</b>	<b>2,046.13</b>		

01-2010-36-4722-000	Appropriation Control Social Security System				
220225	02/09/22	BOROUGH OF BOGOTA	2022-02-09 I/B PR	0.00	02/09/22
220225	02/09/22	BOROUGH OF BOGOTA	2022-02-09 I/B PR	3,727.96	02/09/22
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR	0.00	02/11/22
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR	7,882.86	02/11/22
<b>Total for</b>		<b>Appropriation Control Social Security System</b>		<b>11,610.82</b>	
<b>Department Total:</b>		<b>Appropriation Control Social Security System</b>		<b>11,610.82</b>	

01-2010-42-4901-000	Appropriation Control Municipal Court - S&W				
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR	1,315.51	02/11/22
<b>Total for</b>		<b>Appropriation Control Municipal Court - S&amp;W</b>		<b>1,315.51</b>	
<b>Department Total:</b>		<b>Appropriation Control Municipal Court - S&amp;W</b>		<b>1,315.51</b>	

01-2030-20-1002-002	APPROPRIATION RESERVES General Administration - O/E				
211242	11/23/21	LAPEL PINS PLUS	PINS FOR FIRST RESPONDERS DINNER	543.00	02/15/22
<b>Total for</b>		<b>APPROPRIATION RESERVES General Administration</b>		<b>543.00</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES General Administration</b>		<b>543.00</b>	

01-2030-20-1202-000	APPROPRIATION RESERVES Municipal Clerk - O/E Other Expenses				
220207	02/15/22	NORTH JERSEY MEDIA GROUP	0004399686, DEC/JAN ADVERTISEMENTS	1,937.39	02/15/22
<b>Total for</b>		<b>APPROPRIATION RESERVES Municipal Clerk - O/E</b>		<b>1,937.39</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES Municipal Clerk - O/E</b>		<b>1,937.39</b>	

01-2030-20-1552-002	APPROPRIATION RESERVES Legal Services - O/E Other Matters				
220184	02/10/22	BOGGIA & BOGGIA, LLC	BILL # 32505, 32504, 32501, 32500	553.73	02/15/22
<b>Total for</b>		<b>APPROPRIATION RESERVES Legal Services - O/E</b>		<b>553.73</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES Legal Services - O/E</b>		<b>553.73</b>	

01-2030-25-2402-001	APPROPRIATION RESERVES Police - O/E Communications				
220180	02/10/22	EVERBRIDGE	M61044, NIXLE ENGAGE	2,830.30	02/15/22
<b>Total for</b>		<b>APPROPRIATION RESERVES Police - O/E</b>		<b>2,830.30</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES Police - O/E</b>		<b>2,830.30</b>	

01-2030-25-2402-005	APPROPRIATION RESERVES Police - O/E Firearms / Ammo				
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211233	11/23/21	NEW MILFORD POLICE	FIREARM QUAL NAIMAISTER, KALACHIAN,	50.00	02/15/22
<b>Total for</b>		<b>APPROPRIATION RESERVES Police - O/E Firearms /</b>		<b>50.00</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES Police - O/E</b>		<b>2,880.30</b>	
01-2030-25-2522-000		APPROPRIATION RESERVES OEM - O/E Other Expenses			
220180	02/10/22	EVERBRIDGE	M61044, NIXLE ENGAGE	669.70	02/15/22
<b>Total for</b>		<b>APPROPRIATION RESERVES OEM - O/E Other</b>		<b>669.70</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES OEM - O/E</b>		<b>669.70</b>	
01-2030-25-2552-001		APPROPRIATION RESERVES Fire - O/E Other Expenses			
220187	02/10/22	FERRARA FIRE APPARATUS,	13702; 2021 ANNUAL MAINTENANCE	6,875.56	02/15/22
220188	02/10/22	FERRARA FIRE APPARATUS,	14037; 2021 ANNUAL MAINTENANCE	1,124.66	02/15/22
<b>Total for</b>		<b>APPROPRIATION RESERVES Fire - O/E Other</b>		<b>8,000.22</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES Fire - O/E</b>		<b>8,000.22</b>	
01-2030-25-2602-002		APPROPRIATION RESERVES Rescue Squad - O/E Clothing Allowance			
211112	10/27/21	LEANNE CORDERO	CLOTHING ALLOWANCE (5%)	70.00	02/15/22
<b>Total for</b>		<b>APPROPRIATION RESERVES Rescue Squad - O/E</b>		<b>70.00</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES Rescue Squad - O/E</b>		<b>70.00</b>	
01-2030-25-2632-000		APPROPRIATION RESERVES First Aid - O/E Other Expenses			
220142	02/03/22	HOLY NAME EMS	EMS SERVICE 2021 UNINSURED	3,299.10	02/15/22
<b>Total for</b>		<b>APPROPRIATION RESERVES First Aid - O/E Other</b>		<b>3,299.10</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES First Aid - O/E</b>		<b>3,299.10</b>	
01-2030-31-4302-001		APPROPRIATION RESERVES Electricity #6504224218			
220215	02/15/22	PSE&G	DEC 2021 GAS & ELECTRIC CHARGES	14,155.33	02/15/22
220217	02/15/22	PSE&G	2021 GAS & ELECTRIC 31 FAIRVIEW	559.29	02/15/22
<b>Total for</b>		<b>APPROPRIATION RESERVES Electricity #6504224218</b>		<b>14,714.62</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES Electricity</b>		<b>14,714.62</b>	
01-2080-55-0000-000		County Taxes Payable County Taxes Payable			
220181	02/10/22	COUNTY OF BERGEN, ADMIN & 1ST QTR 2022 COUNTY TAXES		566,646.00	02/10/22
<b>Total for</b>		<b>County Taxes Payable County Taxes Payable</b>		<b>566,646.00</b>	
<b>Department Total:</b>		<b>County Taxes Payable County Taxes Payable</b>		<b>566,646.00</b>	
01-2110-55-0000-000		County Open Space Tax Payable County Open Space Tax Payable			

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220182	02/10/22	COUNTY OPEN SPACE TRUST	1ST QTR 2022 COUNTY OPEN SPACE	23,458.00	02/10/22
<b>Total for</b>		<b>County Open Space Tax Payable County Open</b>		<b>23,458.00</b>	
<b>Department Total:County Open Space Tax Payable County Open</b>				<b>23,458.00</b>	
01-2800-	-	RESERVE FOR CREDIT CARD FEES	RESERVE FOR CREDIT CARD FEES		
220165	02/07/22	AMERICAN EXPRESS	DEMAND DEBIT - 02/07/2022	72.57	02/07/22
220164	02/02/22	MERCHANT SERVICE FEES	DEMAND DEBIT - 02/02/2022	414.49	02/02/22
<b>Total for</b>		<b>RESERVE FOR CREDIT CARD FEES RESERVE FOR</b>		<b>487.06</b>	
<b>Department Total:RESERVE FOR CREDIT CARD FEES RESERVE FOR</b>				<b>487.06</b>	
04-2150-55-1532-001		Improvement Authorizations 1532 - Rec/Community Center			
220199	02/15/22	COSTA ENGINEERING	INV# 21210 & 21244	8,620.00	02/15/22
<b>Total for</b>		<b>Improvement Authorizations 1532 - Rec/Community</b>		<b>8,620.00</b>	
<b>Department Total:Improvement Authorizations 1532 - Rec/Community</b>				<b>8,620.00</b>	
04-2150-55-1560-003		Improvement Authorizations 1560 - Var. Cap. Impvts Sidewalk			
220175	02/10/22	CARRATURA CONSTRUCTION	INV# 2850, BOGOTA SIDEWALK PROGRAM	2,250.00	02/15/22
<b>Total for</b>		<b>Improvement Authorizations 1560 - Var. Cap.</b>		<b>2,250.00</b>	
<b>Department Total:Improvement Authorizations 1560 - Var. Cap. Impvts Rescue Squad</b>				<b>3,588.00</b>	
210847	08/10/21	EMERGENCY MEDICAL PRODUCTS	2309891 CARDIAC SCIENCE POWERHEART	3,588.00	02/15/22
<b>Total for</b>		<b>Improvement Authorizations 1560 - Var. Cap.</b>		<b>3,588.00</b>	
<b>Department Total:Improvement Authorizations 1560 - Var. Cap.</b>				<b>5,838.00</b>	
04-2150-55-1568-002		Improvement Authorizations 1568 - Pine Street Phase II Section 20			
220199	02/15/22	COSTA ENGINEERING	INV# 21210 & 21244	300.00	02/15/22
<b>Total for</b>		<b>Improvement Authorizations 1568 - Pine Street</b>		<b>300.00</b>	
<b>Department Total:Improvement Authorizations 1568 - Pine Street</b>				<b>300.00</b>	
13-2860-00-0000-000		Basketball			
220177	02/10/22	CHARLES RUSCONI	REF BASKETBALL GAMES ON 2/1, 2/5,	300.00	02/15/22
<b>Total for</b>		<b>Basketball</b>		<b>300.00</b>	
<b>Department Total:Basketball</b>				<b>300.00</b>	
14-0005-00-0005-062		Outside Police Employment Fees			
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR	0.00	02/11/22
220226	02/11/22	BOROUGH OF BOGOTA	2022-02-15 PR	7,125.00	02/11/22

Bills List

02/15/22 05:25:14 PM

**BOROUGH OF BOGOTA**

**PO Number**    **Po Date**    **Vendor**    **Description**    **Amount**    **Paid Date**

Total for    Outside Police Employment Fees    7,125.00

Department Total: Outside Police Employment Fees    7,125.00

16-2000-22-0013 -    ACCUTRACK ACCOUNT    GRAM BOGOTA, LLC

220167    02/02/22    GRAM BOGOTA LLC    REFUND ESCROW & CLOSE ACCOUNT    14,355.03    02/15/22

Total for    ACCUTRACK ACCOUNT    GRAM BOGOTA, LLC    14,355.03

Department Total: ACCUTRACK ACCOUNT    14,355.03

23-2000-00-2000 -    RESERVE FOR EXPENDITURES TAX TITLE LIENS

220185    02/10/22    BOROUGH OF BOGOTA    B25 L2 TRANSFER TO CURRENT    885.69    02/10/22

220186    02/10/22    BOROUGH OF BOGOTA    B103 L8 - TRANSFER TO CURRENT    2,114.00    02/10/22

Total for    RESERVE FOR EXPENDITURES TAX TITLE LIENS    2,999.69

Department Total: RESERVE FOR EXPENDITURES TAX TITLE LIENS    2,999.69

**Total Bill List:**    1,064,204.76



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

Authorizes the Change in Use at Olsen Park to permit the Construction of the Recreation Center

**WHEREAS**, the Borough of Bogota is a Municipal Corporation organized under the laws of the State of New Jersey, and is the owner of parkland located at Block 1.01 Lot 1 and Block 64.01 Lot 1, in an area commonly known as Olsen Park (hereinafter the “Subject Property”); and,

**WHEREAS**, the aforementioned area has received a “funded parkland” designation by the Green Acres Program of the New Jersey Department of Environmental Protection, and its uses are thereby limited pursuant to Green Acre’s rules and regulations; and,

**WHEREAS**, the Bogota Mayor and Council seek to utilize the Subject Property as a Recreation Center, to be built in accordance with the regulations set forth in N.J.A.C. 7:36-25.7 and other applicable NJDEP rules; and,

**WHEREAS**, per the requirements of N.J.A.C. 7:36-25.6(a)(1), a Change in Purpose or Use Hearing was conducted virtually on October 5, 2021 at 7:30 p.m., which was properly advertised in accordance with the aforementioned regulations; and,

**WHEREAS**, at the October 5, 2021 hearing, the Borough’s Architect and Engineer presented the proposed recreation center building to both the Governing Body and the public, and answered several questions and comments raised by the public at the hearing; and,

**WHEREAS**, renderings of the site and architectural renderings of the proposed building were also presented for the public to review and comment on; and,

**WHEREAS**, additional comments were received by the public during the 14-day public comment period that followed the October 5, 2021 hearing; and,

**WHEREAS**, after considering the information presented by the Borough Architect and Engineer and the comments raised by the public both at the October 5, 2021 hearing and during the public comment period that followed, the Mayor and Council wish to approve the Change In Use of the Subject Property to permit the construction of a recreation center, which will be constructed in accordance with Green Acres’ regulations and follow the guidelines provided by Green Acres for the construction of facilities located on funded parkland.

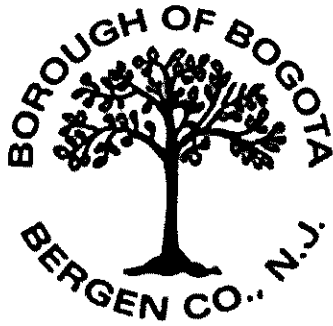
**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Bogota, that the Borough accepts the change in use of Block 1.01 Lot 1 and Block 64.01 Lot 1 to permit the construction of a recreation center at the Subject Property, in accordance with the regulations set forth in N.J.A.C. 7:36-25.7 and all other applicable Green Acres’ regulations; and,

**BE IT FURTHER RESOLVED**, that the Mayor, Borough Administrator, Borough Deputy Clerk, Borough Attorney and all other necessary Borough officials are hereby directed, authorized and empowered to carry out the necessary steps to effectuate this change in use, and to submit the necessary written notice, hearing transcript and other documents to Green Acres in accordance with the provisions of N.J.A.C. 7:36-25.6, *et seq.*



RESOLUTION # 2022-47

DATE: 2/17/2022



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

Capital Budget Amendment

TEMPORARY CAPITAL BUDGET

See attached

**BOROUGH OF BOGOTA  
TEMPORARY CAPITAL BUDGET**

2022-47

Whereas, the local capital budget for the year 2022 has not been adopted.  
Whereas, the Borough Council desires to introduce Capital Ordinances.

Now, Therefore Be It Resolved, by the Borough Council of the Borough of Bogota, that the following temporary capital budget amendments be made:

RECORDED VOICE  
(Insert last names)

( )  
( )  
AYES ( )  
( )

( )  
( )  
NAYS ( )  
( )

( )  
( )  
ABSTAIN ( )  
( )  
ABSENT ( )  
( )

**CAPITAL BUDGET (Current Year Action)  
2022**

PROJECT 1	PROJECT NUMBER 2	ESTIMATED TOTAL COST 3	AMOUNTS RESERVED IN PRIOR YEARS 4	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2022						TO BE FUNDED IN FUTURE YEARS 6
				5a 2022 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized		
Construction of New Recreation/Community Center at Olsen Park		\$ 5,210,000					\$ 260,000	\$ 4,950,000		
<b>TOTALS ALL PROJECTS</b>		\$ 5,210,000					\$ 260,000	\$ 4,950,000		

**3 YEAR CAPITAL PROGRAM 2022 - 2024  
Anticipated PROJECT Schedule and Funding Requirement**

PROJECT 1	PROJECT NUMBER 2	ESTIMATED TOTAL COST 3	ESTIMATED COMPLETION TIME 4	FUNDING AMOUNTS PER YEAR 5					
				Budget Year 2022	2023	2024	2025	2026	2027
Construction of New Recreation/Community Center at Olsen Park		\$ 5,210,000		\$ 5,210,000					
<b>TOTALS ALL PROJECTS</b>		\$ 5,210,000		\$ 5,210,000					

BOROUGH OF BOGOTA  
ORDINANCE NO.1570

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$5,210,000 FOR THE CONSTRUCTION OF A NEW RECREATION/COMMUNITY CENTER AT OLSEN PARK IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

-----  
WHEREAS, the Borough Council of the Borough of Bogota has heretofore authorized the construction of a new recreation/community center at Olsen Park in, by and for the Borough and appropriated the sum of \$4,500,000 therefor pursuant to Ordinance No. 1532 adopted by the Borough Council of the Borough on October 3, 2019; and

WHEREAS, the Borough Council now finds and determines that the additional sum of \$5,210,000 is required for such improvement, NOW, THEREFORE,

BE IT ORDAINED by the Borough Council of the Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough"), as follows:

Section 1. The additional sum of \$5,210,000 is hereby appropriated to the payment of the cost of the improvement authorized by Ordinance No. 1532 adopted by the Borough Council of the Borough on October 3, 2019 (the "Prior Ordinance"). Said additional appropriation shall be met from the down payment appropriated and from the proceeds of the sale of the bonds authorized by this ordinance. Said improvement has been and shall

be made as a general improvement and no part of the cost thereof has been nor shall be assessed against property specially benefitted.

Section 2. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose") is not a current expense of the Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose authorized by the Prior Ordinance is \$9,710,000, including the sum of \$4,500,000 appropriated by the Prior Ordinance and the \$5,210,000 appropriated by this ordinance, and (4) \$475,000 of said sum is to be provided by the down payment, including the \$215,000 appropriated by the Prior Ordinance and the \$260,000 hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$9,235,000, including the \$4,285,000 authorized by the Prior Ordinance and the \$4,950,000 hereinafter authorized, and (6) the cost of such purpose includes the aggregate amount of \$608,000, including the sum of \$380,000 stated in the Prior Ordinance and the sum of \$228,000 hereby stated, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other

expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 3. It is hereby determined and stated that the sum of \$260,000 in the Reserve for Developer's Contributions for Recreation in the Borough's General Capital Fund is now available to serve as the down payment on said purpose. The sum of \$260,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$4,950,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$4,950,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum

first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance, shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of the Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance, and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of thirty years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$4,950,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose shall be applied to the payment of the cost of such purpose or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

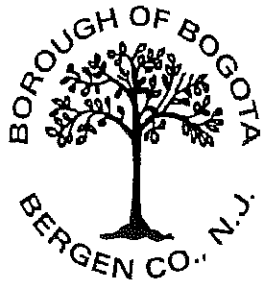
Section 10. The Borough intends to issue bonds or notes to finance the cost of the improvement authorized by the Prior Ordinance and described herein. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this ordinance.

Section 11. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 12. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.





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

**WHEREAS**, the Borough of Bogota (hereinafter the “Borough”) is a municipal corporation organized under the laws of the State of New Jersey; and,

**WHEREAS**, Section 2-14 of the Borough Code established the office of Borough Administrator; and,

**WHEREAS**, the Borough Administrator position has been vacant since February 4, 2022; and,

**WHEREAS**, the Mayor and Council seek to fill the aforementioned vacancy with an interim Borough Administrator, who will serve full-time and for the period of time needed to fill the position with a permanent Borough Administrator; and,

**WHEREAS**, the Governing Body seeks to hire Edward H. Hynes to temporarily serve as Interim Borough Administrator for the Borough of Bogota.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Bogota, that Edward H. Hynes is hereby appointed to serve as Interim Borough Administrator for the Borough of Bogota; and,

**BE IT FURTHER RESOLVED**, that Mr. Hynes shall be compensated for his services at a salary of \$10,000 per month, plus a \$200 monthly stipend for business expenses; and,

**BE IT FURTHER RESOLVED**, that the aforementioned appointment is contingent upon execution of an employment agreement that is acceptable to both parties; and,

**BE IT FURTHER RESOLVED**, that Mr. Hynes expressly and voluntarily waives any claim to three month’s severance, as provided under N.J.S.A. 40A:9-138, and enrollment in the Borough health insurance plan; and,

**BE IT FURTHER RESOLVED**, that Mr. Hynes shall serve in this position until such time as a permanent Borough Administrator is hired, or unless sooner removed by a majority vote of the Governing Body.