



Minutes
Open Sessions

January 06, 2022
7:34 pm

Sine Die & Re-Organization Meeting
Mayor and Council of the Borough of Bogota
Bogota Council Chambers
375 Larch Avenue
Bogota, NJ 07603

Roll Call of 2021 Council

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

Also Present: Borough Attorney, William Betesh; Joseph Scarpa; Borough Administrator; and Deputy Clerk, Yenlys F. Bolivard.

Salute to the Flag

Mayor Kelemen welcomed the audience for the New Year and welcomed newly elected New Jersey State Senator Gordon M. Johnson. He also, explained the meaning of the Sine Die meeting. Mayor Kelemen extended thanks to everyone present and wished everyone a great year.

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

A motion is made by Councilwoman Council President Carpenter, seconded by Councilman Robbins to go into citizen remarks. The motion carried. All present in favor, none opposed.

Nunez – Wished everyone a Happy and healthy New Year. He also congratulated newly elected New Jersey State Senator Gordon M. Johnson. Additionally, Mr. Nunez said he knows they all will do an excellent job and encourage all Council to do what's best for the Community.

Demetriades- Would like to know if the Administration contract is going to be revisited. Also expressed his concerned regarding litigation against the Borough.

Motion made by Councilman Robbins to close citizen remarks. Seconded by Councilman Connors. The motion was carried to close citizen remarks. All present in favor, none opposed.

Mayor and Council answered citizen's remarks:

Council President Carpenter- She extended thanks to Mr. Nunez for his kind words, as well as newly elected New Jersey State Senator Gordon M. Johnson. She extended her congratulations to Senator Gordon M. Johnson, and also thanked him for his support.

OLD BUSINESS:

Unfinished business for the year 2021

Motion made by Council President Carpenter to approve 2021-189 budget transfers for Municipal Budget 2021. Councilman Robbins seconded the motion. The motion was carried to Approve the budget transfer. All present in favor, none opposed.

Motion made by Council President Carpenter to approve Payment of Claims PC-2021-20. Seconded by Councilwoman Granquist. All present in favor, none opposed. Councilwoman Fede abstained from Tom's Service Center Bill.

A motion is made by Council President Carpenter to close the meeting Sine Die. Seconded by Councilwoman Granquist. All present in favor, none opposed.

Adjournment of Sine Die Meeting

NEW BUSINESS: (Reorganization)

The Borough Deputy Clerk Mrs. Flores- Bolivard announced Certification of 2021 General Election results for Councilwoman Carpenter and Councilman Robbins

New Jersey State Senator Gordon M. Johnson administered the oath of the office to Council woman Carpenter and Councilman Robbins. He congratulated Councilwoman Carpenter and Councilman Robbins. He additionally thanked the Community of Bogota for their support for the past 20 years. "Let's continue the good work together. "

Councilwoman Carpenter and Councilman Robbins, thanked the Senator for his support.

Mayor Kelemen convenes the 2022 Council and Roll Call is conducted.

Roll Call of 2022 Council

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

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

A motion is made by Council president Carpenter to go into citizen remarks, seconded by Councilman Robbins. All present in favor, none opposed.

Frias- Congratulated all the Council and wished them a great year.

O'Brien – Congratulated Council president Carpenter and Councilman Robbins.

Solomov- Congratulated the newest elected officials. Also mentioned she is organizing a group of kids from town that will be helping out with the cleaning of the snow.

Cruz- Wished everyone Happy New Year and congratulated the Council, also thanked the community of Bogota for electing her to the Board Education Board. She also expressed her concerns regarding the sidewalk and tree in front of her house.

A motion is made by Councilman Robbins to end citizen remarks, seconded by Councilman Connors, the motion carried. All present in favor, none opposed.

Mayor and Council answered citizen's remarks:

Council president Carpenter- Thanked everyone for their kind words. Additionally, she congratulated Mrs. Cruz on her new role as Board member. In addition she said how being part of the Board of Education and working with the kids is one of the greatest experiences.

Councilwoman Fede- Addressed Mrs. Cruz's concerns regarding the tree and sidewalk protocol and encouraged her to report complaints to the clerk office. Also mentioned that sometimes it take a few years before it can be taken-care of, however the Borough is doing everything in their power to catch up.

Mayor Kelemen – Congratulated Mrs. Solomov in getting the group of kids together to assist seniors cleaning up the snow. Additionally, he said that helping the community can give us the opportunity to connect with people and set a great example for the kids. Mayor Kelemen, also

addressed Mrs. Cruz question regarding the tree and noted that the Borough is doing everything possible to address this issue.

Motion is made to Nominate Council President Mary Ellen Murphy by Councilman Connors, seconded by Councilman Robbins, motion carried on rollcall vote. All present in favor, none opposed

Councilman Connors nominated Councilwoman Murphy because she has demonstrated the ability to work with everyone. He additionally said that her leadership and experience make her the right candidate. Councilwoman Mary Ellen Murphy was sworn in by Mayor Kelemen.

Motion is made to elect Class III Planning Board Member (Member of the Council), council woman Murphy. Councilman Robbins motioned to elect class III Planning Board Member, seconded by Councilwoman, Granquist. The motion carried on roll call vote. All present in favor, none opposed.

Councilwoman Fede said that Council President Murphy is the perfect candidate because of her commitment and energy. She additionally said that she successfully completed her term. She will continue to do a great job as a planning and zoning member.

Mayor Kelemen selected and sworn in the New Police Commissioner, Councilwoman Fede.

Mayor Kelemen reads the list of Council Committee Assignments

Council Committees 2022

Councilwoman Fede	Administration/ Personnel, Environmental Commission, Police/Auxiliary/Court/ Office of Emergency, Senior Citizens, Veterans Affairs and Property Maintenance
Councilwoman Murphy	Administration/ Personnel, Construction/ Planning/Zoning, Environmental Commission, Library, Fire Department and Board of Education
Councilman Connors	BACSA, Health/Insurance, Board of Education, Police/Auxiliary/Court/ Office, Rescue, Recreation and Transportation
Councilwoman Carpenter	Building and Grounds, Construction/Planning/Zoning, DPW, Library, Finance/Tax/Grants and Liaisons to County and State
Councilwoman Granquist	BACSA, DPW, Police/Auxiliary/Court/ Office of Emergency, Rescue, Senior Citizens, Transportation, Finance/Tax/Grants

Councilman Robbins

Fire Department, Health /Insurance, Recreation,
Transportation, Veteran’s Affairs, Liaisons to County and
State and Property Maintenance

A motion is made by Councilman Connors to accept Mayor Kelemen’s recommendations for Council Committee Assignments, seconded by Councilwoman Fede, The motion carried on roll call vote. All present in favor, none opposed.

Mayor Kelemen appoints the following to the Planning/Zoning Board and Environmental Commission for the following terms:

Planning/Zoning Board

Class II SGT Detective Hector Liriano – Term expires 12/31/2022 – Re-appoint
Alt # 2 Jose Chavez – Term expires 12/31/2023 – Re-appoint

Mayor Kelemen appointed the following to the Environmental Commission for the following terms:

Environmental Commission

Yesenia Frias – Term expires 12/31/2024 – Re-appoint
Rebecca Youla – Term expires 12/31/2024 – Re-appoint
Diane Mancini – Term expires 12/31/2024 – Re-appoint
Isabel Bustamante – Term expires 12/31/2024 – Re-appoint

Associates:

Susan Cruz – Term expires 12/31/2024 – Re-appoint
Mark Olson – Term expires 12/31/2024 – Re-appoint

Mayor Kelemen recommended and nominated the following to serve on the Board of Health for the following terms:

A motion is made by Councilman Robbins to accept Mayor Kelemen’s recommendations of the following to serve on the Board of Health for the following terms: Seconded by Councilwoman Fede. The motion carried on roll call vote. All present in favor, none opposed. Councilwoman Carpenter abstained.

Board of Health

Susan Caraccio – Term expires 12/31/2024 – Re-appoint
Cyndi Briones – Term expires 12/31/2024 – Re-appoint
Eileen Hennessy – Term expires 12/31/2024 – Re-appoint

A motion is made by Councilman Connors to accept Mayor Kelemen’s recommendations of the following to serve on the Recreation Committee for the following terms. Seconded by Council President Murphy. The motion carried on roll call vote. All present in favor, none opposed.

Recreation Committee

Rebecca Youla – Term expires 12/31/2024 – Re-appoint

Jason Kearns – Term expires 12/31/2024 – Re-appoint

Mike Kernes – Term expires 12/31/2022 – Appoint

Kristen Meberg – Term expires 12/31/2022 – Appoint

Nicole DeValle – Alternante – Term expires 12/31/2023 – Appoint

Stephanie Van der Have – Alternate – Term expires 12/31/2024 – Appoint

CONSENT AGENDA:

A motion is made by Councilwoman Carpenter to pass the consent agenda, seconded by Councilman Robbins. The motion carried on roll call vote. All present in favor, none opposed.

2022:01 Adopt the Temporary Budget

2022:02 Authorizing CY2021 Budget to be read by Title Only

2022:03 Accelerate Tax Sale

2022:04 Authorize Bank Depositories

2022:05 Adopt Cash Management Plan

2022:06 Authorize Official Newspapers. The Record and the Star Ledger

2022:07 Authorize Signatories for checks

2022:08 Authorization for Borough Attorney and Tax Assessor to Settle Tax Appeals

2022:09 Establish Delinquent Tax Rate

2022:10 Authorize Interim Payments

2022:11 Authorize Collection of Costs for Insufficient Fund

2022:12 Appoint Adults School Crossing Guards

2022:13 Participate in Bergen County Police Mutual Aid Plan

2022:14 Designation of Public Agency Compliance Officer (P.A.C.O)

2022:15 Re-Appoint Jesse D'Amore as Bogota's Wastewater Collection Operation

2022:16 Re-Appoint Christopher Eilert as Qualified Purchasing Agent

2022:17 Re-Appoint of Daniel Craddock as DPW Assistant Superintendent

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

Nunez- Congratulated the Council president Murphy, and additionally congratulated the Mayor and Council on their committee selections. He said, "Woman bring the greater in all people" Best of luck to all. Hence, advised the Council to make the right decisions and work together because leadership is the key for success.

Youla- She said; "By working together we can accomplish amazing things." She looks forward to working together with Councilman Connors and Councilwoman Granquist and all the new members.

Solomov- She supported Nunez comments by saying leadership is very important. She also asked for an update regarding the recycling center.

Mayor and Council answered citizen's remarks:

Council President Murphy: Thanked Mr. Nunez for his kind words. She also said that moving forward is important in life if want progress. Speaking on her behalf moving forward is a way to reconnect and have better communication.

Councilman Connors- One of the best ways you can acknowledge your volunteers' contributions is by saying "Thank you". Additionally, he said he is grateful for all the volunteers the town has noting it is a team effort.

Councilwoman Fede- Thanked Mrs. Solomov for all her time and hard work. Thank you for volunteering your time and expertise.

Mayor Kelemen- Thanked all the volunteers for their amazing generosity and dedication. This town couldn't have been as successful without all the people who give their time and dedication. He extended his congratulated Mr. Frank Miranda, he was elected president of the Board of Education. He also said he is looking forward to working with everyone. Additionally he addressed Mrs. Solomov question regarding the recycling center by saying that Mrs. Granquist will have an update on the recycling center at the next meeting.

Reports:

Five (5) minute time limit per Council Member

Mayor, Council Committees, Borough Administrator, Borough Attorney, Deputy Clerk

Mayor Kelemen announced that the Emergency Services Volunteer Dinner will be postponed to March 2022 due to the current health situation. He congratulated all the Board Members and said he looking forward to working with everyone. He wished everyone Happy New Year.

Councilwoman Granquist- Attended the Rescue holiday party and it was very nice. She will get some updates for the shared service/recycling center at the next meeting.

Councilman Connor – Congratulated Mr. Miranda, Ms. Cruz, and Mr. Alvarez on winning the Board of Education election. He said Mr. Miranda was elected President and Ms. Ruckett was elected as Vice President. Next Board of Education meeting will be held in person on Tuesday January, 18. During the Board meeting, Superintendent Kennedy explained they plan to keep social distance for all students to trying to keep them safe.

Councilwoman Carpenter- She said the Finance Department has reviewed the budget and she is looking forward to working with the CFO and auditors. She is working on the next Rescue American funds. She mentioned the bid opening for the recreation center will be on January 12, 2022 @2pm and she is planning to attend. She thanked Jayson Flores from Costa Engineer for organizing everything more than 20 submissions. In addition she asked the Police Commissioner Mrs. Fede if she can get a report with the list Police department calls made to the Atrium for the last three months of 20221.

Council President Murphy- Expressed her interest in attending to the bid opening. She reported on the library by saying the tea event they have every year for Valentine's Day is cancelled and they will be continuing with their zoom meetings. They have very limited open hours due to short staff.

Councilman Robbins -- He asked the council for approved to accept a new Kenneth Kalman, Jr Junior Firefighter for the Bogota Volunteer Department so he can begin training with the department.

Motion was made by Councilman Robbins to accept Kenneth Kalman, Jr a new Junior Firefighter for the Bogota Volunteer Fire Department Resolution 2022:18, seconded by Councilwoman Carpenter. The motion carried on roll call vote. All present in favor, none opposed.

Councilwoman Fede -- The Library postponed their valentine tea event. Additionally, she said that the senior budget should be look at, so it can possibly be used to help them shoveling snow.

Mayor Kelemen - He expressed his gratitude toward all the kids in town helping the seniors to clean up the snow. Additionally, he would like to think of a way to reward them. "They are doing a fantastic job and we will look for a way to say thank you." Thank you to Mrs. Solomov and her hard work and dedication to the community.

Councilman Connors-He recommended a BBQ as a way to said thank you to the kids in helping the seniors. He extended his gratitude to all the volunteers for their dedication and hard work. Along with it he asked Borough Administrator Scarpa, what the department's protocol for dangerous road conditions is when the DPW is called and if he was aware of an accident that happened on Main Street. Mr. Scarpa said that he was not aware of any incident and he will look into it.

Administrator Scarpa- He wished everyone a Happy New Year. Along with it he reported that he is working with the CFO on all the departments' budgets. In addition, a safety meeting was completed last week. He also, noted that the Senior Center has new appliances.

Mayor Kelemen wished everyone a great year.

ADJOURNMENT

Motion was made by Councilwoman Carpenter to adjourn the meeting, seconded by Councilman Connors. All present in favor, none opposed. Meeting adjourned at 9:16 pm

Revised: 1/26/2022

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

Yenlys F. Bolivard



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

RESOLUTION AUTHORIZING TRANSFER OF BUDGET APPROPRIATIONS PURSUANT TO N.J.S.A 401:4-58

WHEREAS, in accordance with N.J.S.A 40A:4-58, transfers may be made between appropriation accounts in the General Budget in the last two months of the fiscal year; and

WHEREAS, such transfers are made to cover expenses in accounts in excess of that anticipated and from accounts having expenses in less amounts than anticipated; now

THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Bogota, County of Bergen, New Jersey, in accordance with N.J.S.A 40A:4-58 that transfers between budget appropriation accounts on the attached report are authorized and that a certified copy of this resolution adopted by not less than a two-thirds (2/3) vote of the full membership of the governing body shall be transmitted to the Chief Financial Officer.

ACCOUNT	FROM	TO
01-2010 Appropriation Control		
22-1951 Construction Code - S&W:	0.00	1,200.00
23-2202 Group Insurance - O/E:	4,850.00	0.00
25-2501 Police Dispatching/911 - S&W:	0.00	3,650.00
01-2010 Appropriation Control:	4,850.00	4,850.00

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 _____

January, 2022

Borough Clerk

Deputy

BOROUGH OF BOGOTA	F.C.O.A	01/01/2022-03/31/2022
TEMPORARY BUDGET		
General Government Functions		
General Administration:		
Salaries and Wages	20-100-1	\$ 37,406.25
Other Expenses	20-100-2	\$ 5,250.00
Mayor and Council:		
Salaries and Wages	20-110-1	\$ 4,725.00
Other Expenses	20-110-2	\$ 840.00
Municipal Clerk:		
Salaries and Wages	20-115-1	\$ 37,432.50
Other Expenses	20-115-2	\$ 10,500.00
Financial Administration:		
Salaries and Wages	20-130-1	\$ 3,783.94
Other Expenses	20-130-2	\$ 35,437.50
Audit Services:		
Other Expenses	20-135-2	\$ 15,750.00
Grantsperson:		
Other Expenses	20-101	\$ 9,450.00
Data Processing:		
Other Expenses	20-140-2	\$ 11,812.50
Revenue Administration:		
Salaries and Wages	20-145-1	\$ 2,731.05
Other Expenses	20-145-2	\$ 21,000.00
Tax Assessment Administration:		
Salaries and Wages	20-150-1	\$ 4,378.50
Other Expenses	20-150-2	\$ 1,312.50
Legal Services and Cost:		
Other Expenses	20-155-2	\$ 31,500.00
Engineering Services:		
Other Expenses	20-165-2	\$ 3,937.50
Total General Government Functions		\$ 237,247.24
Land Use Administration:		
Planning and Zoning Board:		
Salaries and Wages	21-180-1	\$ 685.13
Other Expenses	21-180-2	\$ 3,346.88
TOTAL LAND USE ADMINISTRATION		\$ 4,032.00
CODE ENFORCEMENT & ADMINISTRATION:		
Property Maintenance		
Salaries and Wages	22-200-1	\$ 7,875.00
Other Expenses	22-200-2	\$ 656.25
TOTAL Code Enforcement & Administration		\$ 8,531.25

RESOLUTION # 2022-01

DATE: 1-06-2022



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

RESOLUTION TO ADOPT TEMPORARY BUDGET

WHEREAS, N.J.S.A 40A-19 provides that where any contract, commitment or payments are to be made prior to the final adoption of the 2022 budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided, and

WHEREAS, the date of this resolution is within the first 30 days of the fiscal year, and

WHEREAS, said temporary appropriations are limited to 26.25% of the total appropriations in the 2021 budget exclusive of any appropriations made for interest and debt redemption charges, capital improvements and public assistance, and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Bogota, County of Bergen, New Jersey that the following appropriations be made and a certified copy of this resolution be transmitted to the Chief Financial Officer for his records:

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 _____

January _____ 2022

Borough Clerk

Depts

BOROUGH OF BOGOTA	F.C.O.A	01/01/2022-03/31/2022
TEMPORARY BUDGET		
General Government Functions		
General Administration:		
Salaries and Wages	20-100-1	\$ 37,406.25
Other Expenses	20-100-2	\$ 5,250.00
Mayor and Council:		
Salaries and Wages	20-110-1	\$ 4,725.00
Other Expenses	20-110-2	\$ 840.00
Municipal Clerk:		
Salaries and Wages	20-115-1	\$ 37,432.50
Other Expenses	20-115-2	\$ 10,500.00
Financial Administration:		
Salaries and Wages	20-130-1	\$ 3,783.94
Other Expenses	20-130-2	\$ 35,437.50
Audit Services:		
Other Expenses	20-135-2	\$ 15,750.00
Grantsperson:		
Other Expenses	20-101	\$ 9,450.00
Data Processing:		
Other Expenses	20-140-2	\$ 11,812.50
Revenue Administration:		
Salaries and Wages	20-145-1	\$ 2,731.05
Other Expenses	20-145-2	\$ 21,000.00
Tax Assessment Administration:		
Salaries and Wages	20-150-1	\$ 4,378.50
Other Expenses	20-150-2	\$ 1,312.50
Legal Services and Cost:		
Other Expenses	20-155-2	\$ 31,500.00
Engineering Services:		
Other Expenses	20-165-2	\$ 3,937.50
Total General Government Functions		\$ 237,247.24
Land Use Administration:		
Planning and Zoning Board:		
Salaries and Wages	21-180-1	\$ 685.13
Other Expenses	21-180-2	\$ 3,346.88
TOTAL LAND USE ADMINISTRATION		\$ 4,032.00
CODE ENFORCEMENT & ADMINISTRATION:		
Property Maintenance		
Salaries and Wages	22-200-1	\$ 7,875.00
Other Expenses	22-200-2	\$ 656.25
TOTAL Code Enforcement & Administration		\$ 8,531.25

INSURANCE		
Liability Insurance	23-210-2	\$ 108,937.50
Group Insurance	23-220-2	\$ 197,137.50
Workman's Compensation	23-215-2	\$ 56,437.50
Unemployment	23-225-2	\$ 2,625.00
Other Insurance Premiums	23-230-2	\$ 2,625.00
Total Insurance		\$ 367,762.50
PUBLIC SAFETY FUNCTIONS:		
Police Department:		
Salaries and Wages	25-240-1	\$ 526,634.06
Other Expenses	25-240-2	\$ 32,156.25
Police Clerical:		
Salaries and Wages	25-241-1	\$ 10,316.25
Crossing Guards:		
Salaries and Wages	25-241-1	\$ 17,325.00
Office of Emergency Management:		
Other Expenses	25-252-2	\$ 2,625.00
Aid to Volunteer Fire Companies:		
Other Expenses	25-255-2	\$ 26,250.00
Rescue Squad:		
Other Expenses	25-260-2	\$ 3,281.25
First Aid Organization:		
Other Expenses	25-263-2	\$ 5,250.00
Auxiliary Police:		
Other Expenses	25-244-2	\$ 1,312.50
Uniform Fire Safety:		
Salaries and Wages	25-265-1	\$ 11,287.50
Other Expenses	25-265-2	\$ 19,687.50
Total Public Safety Functions		\$ 656,125.31
PUBLIC WORKS FUNCTIONS:		
Streets and Roads Maintenance		
Salaries and Wages	26-290-1	\$ 181,383.56
Other Expenses	26-290-2	\$ 30,843.75
Shade Tree:		
Salaries and Wages	26-300-1	\$ 712.69
Other Expenses	26-300-2	\$ 6,562.50
Solid Waste Collection		
Other Expenses	26-305-2	\$ 101,062.50
Public Buildings and Grounds:		
Other Expenses	26-310-2	\$ 34,125.00
TOTAL PUBLIC WORKS		\$ 354,690.00
HEALTH AND HUMAN SERVICES FUNCTIONS:		
Board of Health:		
Salaries and Wages	27-330-1	\$ 1,141.88
Other Expenses	27-330-2	\$ 10,500.00
Animal Control Services:		

Other Expenses	27-340-2	\$	4,593.75
Seniors:			
Salaries and Wages	27-365	\$	3,150.00
Other Expenses	27-365	\$	1,312.50
Celebration of Public Events	30-420	\$	3,937.50
TOTAL Health and Human Services		\$	24,635.63
PARK AND RECREATION FUNCTIONS:			
Recreation:			
Salaries and Wages	28-370-1	\$	32,700.94
Other Expenses	28-370-2	\$	11,025.00
Project Success			
Salaries and Wages	28-371	\$	1,509.38
Other Expenses	28-371	\$	1,575.00
Total Park and Recreation Functions		\$	46,810.31
Uniform Construction Code:			
Salaries and Wages	22-195-1	\$	33,396.56
Other Expenses	22-195-2	\$	656.25
TOTAL Uniform Construction Code		\$	34,052.81
Utility Expenses and Bulk Purchases:			
Electricity	31-430	\$	48,562.50
Street Lighting	31-435	\$	-
Telephone	31-440	\$	14,437.50
Water	31-445	\$	6,300.00
Gasoline	31-460	\$	13,387.50
Total Utility Expenses and Bulk Purchases		\$	82,687.50
SOLID WASTE DISPOSAL COSTS:			
DUMP FEES	32-465	\$	105,000.00
Total Solid Waste Disposal Costs		\$	105,000.00
STATUTORY EXPENDITURES:			
Social Security	36-472	\$	42,000.00
Total Statutory Expenditures		\$	42,000.00
Sewerage Processing and Disposal:			
Other Expenses - Operations and Management	31-455-2	\$	140,447.21
Other Expenses - Debt Service	31-455-2	\$	53,200.88
Total Sewerage Processing and Disposal		\$	193,648.09
Maintenance of Public Library:			
Salaries and Wages	29-390-1	\$	55,115.81
Other Expenses	29-390-2	\$	26,195.14
Total Maintenance of Public Library		\$	81,310.95
Police Dispatch 911			
Salaries and Wages	25-250-1	\$	49,310.63
Other Expenses	25-250-2	\$	1,312.50
Total Police Dispatch		\$	50,623.13
LOSAP Contribution	25-286	\$	11,812.50

COVID-19 OEM			
Other Expenses		\$	-
MUNICIPAL RECYCLING		\$	-
MUNICIPAL RECY TON GRANT		\$	-
MUNI ALLIANCE/DARE		\$	-
CLEAN COMM GRANT		\$	-
STORMWATER GRANT		\$	-
BODY ARMOR FUND		\$	-
POAA UNAPPROP RESERVE		\$	-
RES CLEAN COMMUNITIES		\$	-
RES BODY ARMOR FUND		\$	-
CONTINGENT		\$	-
BOND INTEREST		\$	-
INTERLOCAL MUNICIPAL SERVICE AGREEMENTS		\$	-
Municipal Court - Borough of Little Ferry		\$	-
Salaries and Wages	43-490-1	\$	8,301.56
Other Expenses	43-490-2	\$	22,312.50
Bogota BOE (SLEO)			
Salaries and Wages		\$	17,850.00
Total Interlocal Municipal Service		\$	48,464.06
PERS	36-471	\$	36,406.13
FRS	36-475	\$	128,126.51
QPA SERVICES	42-130-2	\$	-
CAPITAL IMPROVEMENT FUND	44-901	\$	45,000.00
BOND PRINCIPAL	45-920	\$	620,000.00
BOND INTEREST	45-930	\$	238,500.00
BAN PRINCIPAL	45-956	\$	190,000.00
BAN INTEREST	45-955	\$	17,000.00
LOAN - PRINCIPAL	45-9470		
LOAN - INTEREST	45-9471		
SPECIAL EMERGENCY	46-875		
JUDGEMENTS	37-480	\$	26,250.00
RESERVE FOR UNCOLLECTED TAXES		\$	45,937.50
TOTAL DEBT SERVICE PAYMENTS			
THIS RESOLUTION TOTAL			
TOTAL AMENDED TEMPORARY BUDGET			
TOTAL TEMPORARY BUDGET		\$	3,652,168.85



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

AUTHORIZING CY2022 BUDGET TO BE READ BY TITLE ONLY

WHEREAS, N.J.S.A 40A:4-8 provides that the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing a complete copy of the approved municipal budget as advertised has been posted in the municipal building and copies have been made available by the deputy clerk to persons requiring them; and

WHEREAS, these two conditions have been met;

NOW THEREFORE, BE IT RESOLVED that the 2022 municipal budget shall be read by title only.

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

6 January, 2022

Borough Clerk

Deputy



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

RESOLUTION AUTHORIZING AN ACCELERATED TAX SALE

WHEREAS, the Mayor and Council of the Borough of Bogota finds and declares the N.J.S.A 54:5-19 requires that the Borough conduct a public tax sale to enforce delinquent municipal liens by selling said liens accordance with the Tax Sale Law; and

WHEREAS, "delinquency" means the sum of all taxes and municipal charges due on given parcel of property covering and number of quarters of years per N.J.S.A 54:4-67, and

WHEREAS, there Mayor and Council further finds and declares that the Municipal Tax Collector is qualified to hold said Tax Sale during the calendar year 2022 for Municipal delinquent charges; and

WHEREAS, the Mayor and Council further finds and declares that the annual Accelerated Tax Sale may be at the discretion of the Municipal Tax Collector;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota that the Municipal Tax Collector, Andrea Tarantula, be and herby authorized to conduct an Accelerated Tax Sale during the calendar year 2022 in accordance with N.J.S.A. 54:5-19 if deemed necessary;

BE IT FUTHER RESOLVED that the Municipal Clerk provide a certified copy of this resolution to the Tax Collector for her records.

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 January 6, 2022

[Signature]
Borough Clerk
Deputy



RESOLUTION # 2022-04

DATE: 1-06-2022

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

Authorize Banks Depositories

BE IT RESOLVED the Mayor and Council of the Borough of Bogota authorizes the following banks to be depositories for the Borough of Bogota for 2022: Bogota Savings Bank and TD Bank.

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 6

January 20 22

4/3
Borough Clerk

Dipity

RESOLUTION # 2022:05

DATE: 01-06-2022



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

Adopt Cash Management Plan

WHEREAS, N.J.S.A 40A:5-14 requires the Borough of Bogota to adopt a Cash Management Plan annually;

WHEREAS, this Cash Management Plan shall be designated to assure to the extent practicable the investment of local funds in interest-bearing accounts, and may be modified from time to time in order to reflect changes in Federal or State law or regulations;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Bogota adopts a Cash Management Plan for 2022.

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____

January 6, 2022

Borough Clerk

[Signature]
Deputy

CASH MANAGEMENT PLAN AND SUPPLUS POLICY

The purpose of the Cash Management Plan (the "Plan") is to provide the Borough of Bogota (the "Borough") with maximized current interest income earnings that are consistent with providing liquidity and preservation of principal. This plan is in compliance with the requirements of N.J.S.A 40A:5-14, which regulates investments by County and local government units and is administered by the New Jersey Division of Local Government Services.

The Plan establishes the policies and administrative framework regarding cash flow, budgeting, investments and financial institutions including banks and joint government investment programs as permitted by N.J.S.A 40A:5-15.1 and P.L. 1997; Chapter 14 enacted June 30 1997.

As required to implement the Plan, the Borough CFO is authorized to establish account relationships with designated depositories on the CFO's signature in accordance with the statutes controlling the activities of the Chief Financial Officer. To securely, efficiently and expeditiously move funds among the depositories accordingly, of certain employees that should be authorized to affect transfers between accounts and to affect investments on behalf of the Borough.

Any bank providing documentation of qualification under the Governmental Unit Deposit Protection Act can be chosen as a depository of Borough funds. However, the decision as to which bank shall receive those funds and in what concentration shall be in accordance with the guidelines adopted by the Borough based on information supplied by both external rating agency services and by interviewing of bank staff by the CFO. The ultimate decision in choosing depositories is based on the maximum safety of those funds.

To assure that the Borough is receiving fair and competitive value from its relationships, the Borough CFO will undertake, at least annually a review and analysis of those relationships. The review shall include, but not limited to, an analysis of balances, fees and charges, services provided, earnings credited, and interest rates paid or allowed on accounts established by the Borough. Further, the Borough CFO shall examine at least twice each year the services offered and the charges and rates available for the provision thereof in the banking community to ensure a competitive atmosphere for the acquisition of the state-of-the-art services for the Borough.

Records

Monthly, the Borough CFO shall prepare and report for the Mayor and Council, which shall include a summary of all investment activity as well as a compilation of deposits by depository and account number. The report shall include all new accounts established, if any.

Cash Flow Budgeting

The Plan acknowledges that an accurate cash flow budget is a prerequisite to the effective management and utilization of the Borough's cash balances.

Prior to the beginning of each budget year, the Borough CFO shall cause to be prepared a monthly projection of all anticipated receipts and disbursements for the major operating accounts of the Borough of Bogota for the coming year. During the course of the year, the CFO shall provide in a monthly report and updated cash flow projection for the remainder of this year, by month, as well as record of actual cash flows of the prior month.

Cash Management Plan (con't)

The information derived from the cash flow projections will be utilized by the CFO in designing an investment strategy that is consistent with the projections.

The anticipated cash requirements as evidenced by the projections when considered in conjunction with current projected market trends for interest rates shall be used to construct and appropriate investment portfolio matrix. The portfolio shall be at all times cognizant of cash needs and market conditions as evidenced by the yield curve of eligible investment instruments.

In all cases of relationships institutions, the CFO shall be aware, through the utilization of an external rating source, that the total funds on deposit or invested with any single institution will be in accordance with the parameters adopted annually to establish limits for deposit concentration among designated depositories.

The Borough reserves the right to reject quotations on withheld deposits from any institution deemed by the CFO, based on the data from a rating service, to be at financial risk.

Banking Relationships

The Borough acknowledges that banking relationships help form the foundation of upon which an effective and efficient cash management program is developed.

Relationships that involved the provision of specialized or customized services that the Borough deems essential should be evidenced in writing and should include information regarding fees and charges as well as methodology used to compensate the bank providing these services.

Surplus Policy

The Borough fully appreciates that a healthy surplus is a significant contributor to positive cash flow planning, limits the need for short term financing and is the bedrock of planning for future budget years.

The Borough strives to re-establish a cash surplus that is equal to 4 to 7% of current fund budgets. In addition, the Borough fully recognizes that the only cash surplus that should be utilized in any current fund budget should only be the amount that barring unforeseen circumstances can be re-generated through operations.

RESOLUTION # 2022-06

DATE: 1-06-2022



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

Authorize Official Newspapers, The Record and the Star Ledger

BE IT RESOLVED, the Mayor and Council of the Borough of Bogota authorize the Record and the Star Ledger as the official newspapers which are circulated in Bogota for 2022.

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 _____

January, 2022

Borough Clerk

Deputy



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

Authorize Signatories Checks

WHEREAS, the borough maintains various banking accounts as required by statute for the operation of the borough and to maintain the integrity of the borough's finances; and

WHEREAS, Mayor and council has the responsibility to appoint various officials to be signatories on various accounts that are needed to operate the borough; and

NOW, THEREFORE, BE IT RESOLVED, that the following officers of the Borough of Bogota are authorized to sign checks of the Borough of Bogota and are authorized signatories for the year 2022:

- Mayor
- Borough Clerk
- Borough Deputy Clerk
- Chief Financial Officer

BE IT FURTHER RESOLVED, the Chief Financial Officer is authorized to initiate transfers.

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

January 6 2022

Borough Clerk

Dipary



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

Authorization for Borough Attorney and Tax Assessor to Settle Tax Appeals

WHEREAS, the Borough Attorney and the Tax Assessor are to settle tax appeals at Bergen County Tax Board hearings;

WHEREAS, taxpayers in the Borough often file tax appeals that are heard before the B.C. Board of Taxation;

WHEREAS, the B.C. Tax Board schedules one date for hearings on all of the appeals filed by taxpayers in the borough;

WHEREAS, it is often necessary for the Borough Attorney and Tax Assessor to respond to settlement proposals that are made at the time of the hearing, and there is not sufficient time for the attorney and tax assessor to discuss these proposals with the Mayor and Council;

WHEREAS, appeals heard before the B.C. Board of Taxation are for cases in which the property values are less than the amounts at issue and cases before the NJ Tax Court;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council that the Borough Attorney and the Tax Assessor are authorized to negotiate and enter into settlements of tax appeals pending before the B.C. Board of Taxation when settlements are proposed at the time of the hearing scheduled before the Board, provided that the proposed settlement and the judgment of the Tax Assessor and the Borough Attorney constitutes a fair and reasonable settlement in view of the proofs of valuation proposed to be presented before the board;

BE IT FURTHER RESOLVED, a copy of this resolution be on file in the office of the Borough Clerk and be available for public inspection during regular business hours.

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 January 6, 2022

[Signature]
Borough Clerk

[Signature]
Deputy



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

Establish Delinquent Tax Rate and Year End Penalty

BE IT RESOLVED, the Mayor and Council of the Borough of Bogota authorize the Tax Collector to charge for taxes due February 1, May 1, August 1 and November 1, if unpaid, shall become delinquent and from and after the foregoing dates, be subject to interest at 8% per annum on the first \$1500 of the delinquency, and 18% per annum on any amount in excess of \$1500;

BE IT RESOLVED, in the event said taxes shall be paid within 10 calendar days of the due date, the interest shall be waived, except if the office of the Tax Collector is closed on the 10th days of February, May, August and November, then the grace period shall be extended to include the first business day thereafter;

BE IT FURTHER RESOLVED, the interest rate, so stated will revert back to the due date on any installment of taxes or assessments received after the expiration of the 10 day grace period or as otherwise provided in this resolution;

BE IT FURTHER RESOLVED, that a 6% year end penalty can be assessed on the last day of the fiscal year on delinquent accounts when in excess of \$10,000.00

BE IT FURTHER RESOLVED, in the event tax bills being mailed out are late, the 10 day grace period may be extended, if necessary.

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 _____

January 6, 2022

Borough Clerk
Deputy



RESOLUTION # 2022-10

DATE: 1-06-2022

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

Authorize Interim Payments

WHEREAS, certain payments are required to operate the borough and waiting for a bill list could negatively impact the borough's operations and employees;

BE IT RESOLVED that the CFO is authorized to pay the following accounts upon confirmation that payments are valid and complete for payment:

- NJDCA construction code and standards
- Medical, dental and life insurance premiums for employees
- Payments to the Board of Education including debt service
- Payroll, social security, deductions from payroll and taxes due
- Public employees' retirement system payments
- Police retirement system payments
- Postage, first class and bulk to U.S. Post Office
- Contractual obligations authorized by governing body by resolution
- Bergen County Tax obligations
- General insurance premiums
- BCUA payments for solid waste/sewage
- Utilities for borough owned and operated facilities
- Petty cash from all sources
- Trust account payments
- Conference/convention fees
- Expenses of Board of Health to maintain public health/welfare
- Bonds due on specific dates

Explanation of this interim list resolution: The above listing of bills can be prepaid, before the Payment of Claims resolution is approved at the next public meeting.

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 January 6, 2022

[Signature]
Borough Clerk

[Signature]
Deputy



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

AUTHORIZATION FOR COLLECTION OF COSTS FOR INSUFFICIENT FUNDS

WHEREAS, the Borough of Bogota accepts checks from both residents and businesses in payment of obligations due the Borough of Bogota;

WHEREAS, at times checks can be returned to the Borough as "NSF" (not sufficient funds);

WHEREAS, such checks result in extra work, effort and cost to the Borough;

NOW, THEREFORE, BE IT RESOLVED, the Borough of Bogota, by this resolution, authorizes its employees upon receipt of a "NSF" to collect \$20 dollars for the fee charged against the Borough's accounts for the amount of the fee. If not paid, then the Tax Collector is authorized to add the fee to the taxes due.

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 _____

January, 2022

Borough Clerk

Deputy



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

Appoint Adults School Crossing Guards

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

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

The reappointment of the following adult school crossing guards is confirmed for the term beginning January 1, and ending on December 31, 2022:

- Gregorio Maldonado
- Joseph Eichler
- Louis Kern
- Pat Valtinetti
- Patrick Gould
- Rosa Barone
- Rosalie Fischetti
- Vera Herbeck
- Louis Delia
- Kathy Burke
- Amy Dirr

A copy of this resolution will be kept on file in the Borough Clerk's office and is available for public inspection during regular business hours.

I 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 January 6, 2022

[Signature]
Borough Clerk
Deputy



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

Participate in Bergen County Police Mutual Aid Plan

RE: INTERLOCAL SERVICES AGREEMENT – MUTUAL AID PLAN & RAPID DEPLOYMENT FORCE

WHEREAS, the police departments in Bergen County have a day-to-day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order; and

WHEREAS, Law Enforcement Officials also have a responsibility to provide for preparedness against natural emergencies, such as floods, hurricanes, earthquakes, major storms, etc., manmade causes, civil unrest, and civil disobedience such as riots, strikes, jail or prison riots, train wrecks, aircraft crashes, major fires, ethnic disorders, riots, terrorist incidents and bombings, state and national emergencies; and

WHEREAS, the Bergen County Police Chiefs' Association has proposed a Mutual Aid Plan and Rapid Deployment Force to deal with these emergencies; and

WHEREAS, this Plan is adopted in accordance with the provisions of NJSA 40:14-156, NJSA 40A:15-156.1, NJSA 40A:14:156.4, and NJSA App. A9-40:6; and

WHEREAS, this plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of law enforcement personnel and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of an emergency, riot or disorder, in order to protect life and property; and

WHEREAS, it is the desire of the Mayor and Council of the Borough of Bogota to participate in a Mutual Aid Plan and Rapid Deployment Force in accordance with the Plan as submitted by the Bergen County Police Chiefs' Association.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota that the Police Department of the Borough of Bogota, under the direction of the Chief of Police, cooperate with the Bergen County Police Chiefs' Association to create an Interlocal Service Agreement with all municipalities in the County of Bergen in order to put into place the Mutual Aid Plan and Rapid Deployment Force; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the County Executive, The Board of Chosen Freeholders, the County Prosecutor, the County Chief of Police and all Bergen County Municipalities.

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
Deputy



RESOLUTION # 2022-14

DATE: 1/06/2022

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

Designation of Public Agency Compliance Officer (P.A.C.O)

WHEREAS, in accordance with the N.J.A.C 17:27-3.5 a Public Agency must annually designate an officer to serve as it's Public Agency Compliance Officer, and

WHEREAS, the Public Compliance Officer is responsible for assuring that no public contract may be awarded nor any monies paid until the contractor has agreed to contract performance which complies with approved Affirmative Action Plan; and

WHEREAS, it is deemed necessary that the Borough of Bogota shall designate an officer or employee to serve as Public Agency Compliance Officer (P.A.C.O), whose name, title, business address, telephone number and tax number shall be forwarded to the State Affirmative Action Office by January 10, of every year; and

WHEREAS, the P.A.C.O is the liaison official for matters concerning P.L. 1975, c. 127 (N.J.A.C 17:27) and should have the authority to make the appropriate correction(s) to the Borough of Bogota's contracting procedures if required; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota hereby appoint Joseph Scarpa, Borough Administrator, as Public Agency Compliance Officer in the Borough of Bogota for the year 2022 and that the Clerk is herby directed to file a copy of this resolution with the Department of Treasury, Division of Purchase and Property, Contract Compliance Audit Unit, EEO Monitoring Program, PO Box 236, Trenton, New Jersey 08625

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

January 6, 2022

[Signature]
Borough Clerk

Deputy



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

Re-Appoint Jesse D'Amore as Bogota's Wastewater Collection Operation

WHEREAS, N.J.S.A 58:11-64 et seq. requires the borough to employ a licensed operator for the Borough's wastewater collection system, and Jesse D'Amore is licensed and qualified to hold this position; and

WHEREAS, it is the best interest of the Borough to appoint Jesse D'Amore as the Borough's Wastewater Collection Operator beginning January 1, 2022 for the year 2022 at an annual salary of \$5,000 – which is a savings over the previous salaried employees for that position; now

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota that Jesse D'Amore is hereby appointed to the position of Wastewater Collection Operator at per salary ordinance from January 1, 2022 through December 31, 2022.

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. 22

January 6
 Borough Clerk
Deputy



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

Re-Appoint Christopher W. Eilert as Qualified Purchasing Agent

WHEREAS, the Borough of Bogota is in need of a **Qualified Purchasing Agent (QPA)**; and

WHEREAS, a QPA allows the Borough to save tax dollars on purchases by raising the bid threshold; and

WHEREAS, the Mayor recommends renewing the Agreement with Christopher W. Eilert of Wood-Ridge for this service; and

WHEREAS, Council approves a bid threshold of \$40,000

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of Bogota will re-appoint Christopher W. Eilert of Wood-Ridge who is a QPA certified by the State of New Jersey, effective January 1, 2022 through December 31, 2022 for \$200 per month.

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 _____

January 6, 2022

Borough Clerk

Deputy

RESOLUTION # 2022-17

DATE: 1-06-2022



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

Re-Appointment of Daniel Craddock as Assistant Superintendent of the Department of Public Works

WHEREAS, the Mayor and Council of the Borough of Bogota had established the position of Assistant Superintendent in the Department of Public Works;

NOW, THEREFORE, BE IT RESOLVED, that the Borough Administrator recommends that the Council re-appoint Daniel Craddock as Assistant Superintendent of the Bogota Department of Public Works, effective immediately through December 31, 2022 with an annual salary set forth in the 2022 Salary Ordinance.

ATTEST:

Yenlys F. Bolivard, Borough Deputy Clerk

Christopher M. Kelemen, Mayor

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 _____

January 6, 2022

Borough Clerk

Deputy

D

RESOLUTION # 2022-18

DATE: 01/06/2022

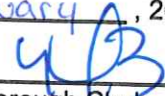


COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					✓
M. Connors	✓					
D. Fede	✓					
J.E.Graquist	✓					
M.E. Murphy	✓					
R. Robbins	✓				✓	

Accepts Kenneth Kalman, Jr. as Junior Firefighter

BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that Kenneth Kalman, Jr has been accepted as a Junior Firefighter for the Bogota Volunteer Fire Department.

I hereby certify that this is a true copy of an Resolution adopted by the Mayor and Council of the Borough of Bogota at a Public Meeting held on the 6th day of January, 2022


Borough Clerk

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 January 04, 22
 MOTION Robbins
 SECOND Carpenter
 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	373,976.47
Total fund 04 General Capital Fund	28,089.39
Total fund 13 Recreation Trust Fund	1,685.71
Total fund 14 Trust Fund	60,286.17
Total fund 23 LIEN REDEMPTION	272,454.91
GRAND TOTAL:	736,492.65

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 January 4, 2022

 Borough Clerk
 Deputy

Bills Lis

BOROUGH OF BOGOTA

01/04/22 04:36:03 PM

<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		Appropriation Control General Administration - S&W Salary &			
211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30 PR	5,980.95	12/28/21
Total for		Appropriation Control General Administration -		5,980.95	
Department Total: Appropriation Control General Administration -				5,980.95	
01-2010-20-1002-001		Appropriation Control General Administration - O/E Water Cooler			
210101	02/03/21	AQUA CHILL PARSIPPANY	INV# 78958, DEC 2021 WATER COOLER	142.00	12/31/21
Total for		Appropriation Control General Administration -		142.00	
01-2010-20-1002-002 Appropriation Control General Administration - O/E Miscellaneous					
211398	12/28/21	BOROUGH OF BOGOTA	TO CLOSE OUT ADMIN PETTY CASH	189.38	12/28/21
211382	12/27/21	JOSEPH SCARPA	CHRISTMAS LUNCHEON FOR BORO HALL	0.00	12/27/21
211382	12/27/21	JOSEPH SCARPA	CHRISTMAS LUNCHEON FOR BORO HALL	238.30	12/27/21
211310	12/06/21	JOSEPH SCARPA	DEPOSIT FOR CHRISTMAS LUNCH	-200.00	12/28/21
211310	12/06/21	JOSEPH SCARPA	DEPOSIT FOR CHRISTMAS LUNCH	200.00	12/27/21
211369	12/16/21	JOSEPH SCARPA	SYMPATHY FLOWERS - DAN LOESNER DPW	58.64	12/16/21
211388	12/27/21	USPS	BULK RATE PERMIT	575.00	12/27/21
211389	12/27/21	USPS	POSTAGE	700.00	12/27/21
Total for		Appropriation Control General Administration -		1,761.32	
Department Total: Appropriation Control General Administration -				1,903.32	
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary & Wages			
211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30 PR	744.18	12/28/21
Total for		Appropriation Control Mayor & Council - S&W		744.18	
Department Total: Appropriation Control Mayor & Council - S&W				744.18	
01-2010-20-1102-000		Appropriation Control Mayor & Council - O/E Other Expenses			
211419	12/31/21	TROPHY KING, INC	INV# 21299, MALTESE CROSS W/LOGO &	90.00	12/31/21
Total for		Appropriation Control Mayor & Council - O/E		90.00	
Department Total: Appropriation Control Mayor & Council - O/E				90.00	
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary & Wages			
211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30 PR	4,069.14	12/28/21
Total for		Appropriation Control Municipal Clerk - S&W		4,069.14	
Department Total: Appropriation Control Municipal Clerk - S&W				4,069.14	

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01-2010-20-1202-000	Appropriation Control Municipal Clerk - O/E	Other Expenses		
211387	12/27/21 LITHOTONE CO.	INV# 1192, VOLUNTEER	120.00	12/31/21
Total for	Appropriation Control Municipal Clerk - O/E		120.00	
Department Total: Appropriation Control Municipal Clerk - O/E 120.00				
01-2010-20-1301-000	Appropriation Control Financial Administration - S&W Salary &			
211347	12/25/21 BOROUGH OF BOGOTA	2021-12-30 PR	733.24	12/28/21
Total for	Appropriation Control Financial Administration		733.24	
Department Total: Appropriation Control Financial Administration 733.24				
01-2010-20-1302-000	Appropriation Control Financial Administration - O/E	Other		
210934	09/13/21 BATTAGLIA ASSOCIATES, LLC.	BO-2021-12 DEC 2021 FINANCE/TAX	9,180.00	12/31/21
Total for	Appropriation Control Financial Administration		9,180.00	
Department Total: Appropriation Control Financial Administration - O/E Payroll 9,180.00				
01-2010-20-1302-002	Appropriation Control Financial Administration - O/E	Payroll		
211402	12/22/21 ACTION DATA SERVICES	DEMAND DEBIT - 12/22/2021	370.71	12/22/21
Total for	Appropriation Control Financial Administration		370.71	
Department Total: Appropriation Control Financial Administration 370.71				
01-2010-20-1402-001	Appropriation Control Data Processing - O/E	Miscellaneous		
211314	12/06/21 JERSEY MAIL SYSTEMS, LLC	2021-852; INK & LABELS FOR POSTAGE	238.95	12/31/21
211399	12/28/21 TRI-STATE TECHNICAL	35229, 35334, CARBONITE & OPRA	0.00	12/31/21
211399	12/28/21 TRI-STATE TECHNICAL	35229, 35334, CARBONITE & OPRA	400.00	12/31/21
Total for	Appropriation Control Data Processing - O/E		638.95	
Department Total: Appropriation Control Data Processing - O/E 638.95				
01-2010-20-1451-000	Appropriation Control Revenue Administration - S&W Salary &			
211347	12/25/21 BOROUGH OF BOGOTA	2021-12-30 PR	433.50	12/28/21
Total for	Appropriation Control Revenue Administration -		433.50	
Department Total: Appropriation Control Revenue Administration - 433.50				
01-2010-20-1452-000	Appropriation Control Revenue Administration - O/E	Other		
210934	09/13/21 BATTAGLIA ASSOCIATES, LLC.	BO-2021-12 DEC 2021 FINANCE/TAX	0.00	12/31/21
210934	09/13/21 BATTAGLIA ASSOCIATES, LLC.	BO-2021-12 DEC 2021 FINANCE/TAX	5,916.00	12/31/21
211394	12/28/21 MUNIDEX	991588, 2021 ESTIMATED TAX BILLS	4,465.29	12/31/21
211397	12/28/21 ROK INDUSTRIES, I.N.C.	2021 ONLINE TAX SALE	930.00	12/31/21

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Total for	Appropriation Control Revenue Administration -			11,311.29	
Department Total:	Appropriation Control Revenue Administration -			11,311.29	
01-2010-20-1501-000	Appropriation Control Tax Assessment - S&W Salary & Wages				
211347	12/25/21 BOROUGH OF BOGOTA	2021-12-30 PR		692.88	12/28/21
Total for	Appropriation Control Tax Assessment - S&W			692.88	
Department Total:	Appropriation Control Tax Assessment - S&W			692.88	
01-2010-21-1801-000	Appropriation Control Planning/Zoning Board - S&W Salaries &				
211347	12/25/21 BOROUGH OF BOGOTA	2021-12-30 PR		108.24	12/28/21
Total for	Appropriation Control Planning/Zoning Board -			108.24	
Department Total:	Appropriation Control Planning/Zoning Board -			108.24	
01-2010-21-1802-001	Appropriation Control Planning/Zoning Board - O/E Miscellaneous				
211390	12/28/21 TRI-STATE TECHNICAL	INV# 35559, INSTALLED PRINTER ON PB		110.00	12/31/21
Total for	Appropriation Control Planning/Zoning Board -			110.00	
Department Total:	Appropriation Control Planning/Zoning Board -			110.00	
01-2010-22-1951-000	Appropriation Control Construction Code - S&W Salary & Wages				
211347	12/25/21 BOROUGH OF BOGOTA	2021-12-30 PR		6,787.70	12/28/21
Total for	Appropriation Control Construction Code - S&W			6,787.70	
Department Total:	Appropriation Control Construction Code - S&W			6,787.70	
01-2010-22-1952-000	Appropriation Control Construction Code - O/E Other Expenses				
211393	12/28/21 CRISSY TEDESCO	REIMBURSEMENT FOR T.A.C.O COURSE		639.49	12/31/21
Total for	Appropriation Control Construction Code - O/E			639.49	
Department Total:	Appropriation Control Construction Code - O/E			639.49	
01-2010-22-2001-000	Appropriation Control Property Maintenance - S&W Salary & Wages				
211347	12/25/21 BOROUGH OF BOGOTA	2021-12-30 PR		877.50	12/28/21
Total for	Appropriation Control Property Maintenance -			877.50	
Department Total:	Appropriation Control Property Maintenance -			877.50	
01-2010-25-2401-000	Appropriation Control Police - S&W Regular				
211347	12/25/21 BOROUGH OF BOGOTA	2021-12-30 PR		64,964.30	12/28/21
Total for	Appropriation Control Police - S&W Regular			64,964.30	
01-2010-25-	002 Appropriation Control Police - S&W Overt				

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211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30 PR	7,084.21	12/28/21
Total for Appropriation Control Police - S&W Overtime				7,084.21	
01-2010-25-2401-005 Appropriation Control Police - S&W School Security					
211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30 PR	11,370.00	12/28/21
Total for Appropriation Control Police - S&W School				11,370.00	
Department Total: Appropriation Control Police - S&W				83,418.51	
01-2010-25-2402-001 Appropriation Control Police - O/E Communications					
211344	12/13/21	PENGUIN MANAGEMENT, INC	E-DISPATCH 1/1/2022-6/30/2022	158.00	12/31/21
211405	12/30/21	SIGN A RAMA, USA	71586, DECALS FOR TRAFFIC BOLLARDS	320.00	12/31/21
Total for Appropriation Control Police - O/E				478.00	
01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance					
211048	10/13/21	COMPUTER SQUARE INC	INV# 00961, TICKETS SERVED FOR	1,821.00	12/31/21
211232	11/23/21	ESS, INC.	SERVICE AGREEMENT 10/1-12/31	1,860.75	12/31/21
Total for Appropriation Control Police - O/E Equipment				3,681.75	
01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies					
211395	12/28/21	BOROUGH OF BOGOTA	TO CLOSE OUT PD PETTY CASH	-145.53	12/28/21
211395	12/28/21	BOROUGH OF BOGOTA	TO CLOSE OUT PD PETTY CASH	0.00	12/28/21
211395	12/28/21	BOROUGH OF BOGOTA	TO CLOSE OUT PD PETTY CASH	145.53	12/28/21
211395	12/28/21	BOROUGH OF BOGOTA	TO CLOSE OUT PD PETTY CASH	145.53	12/28/21
211239	11/23/21	STAPLES ADVANTAGE	INV# 3490977651, VERTICAL FILE	251.09	12/31/21
211248	11/29/21	STAPLES ADVANTAGE	ORD#7343847827, FILES, CLIPS,	141.90	12/31/21
211325	12/13/21	STAPLES ADVANTAGE	ORDER# 7344750197, CALENDARS/FOLDER	0.00	12/31/21
211325	12/13/21	STAPLES ADVANTAGE	ORDER# 7344750197, CALENDARS/FOLDER	70.19	12/31/21
Total for Appropriation Control Police - O/E Office				608.71	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
211237	11/23/21	J&L HAND CAR WASH	CAR WASH FOR BORO VEHICLES	504.00	12/31/21
211241	11/23/21	TOM'S SERVICE CENTER	39156; NEW ENGINE FOR VEHICLE #47	0.00	12/31/21
211241	11/23/21	TOM'S SERVICE CENTER	39156; NEW ENGINE FOR VEHICLE #47	9,851.68	12/31/21
211231	11/23/21	TOM'S SERVICE CENTER	INV# 39147, 39148, 39170	1,032.64	12/31/21
211238	11/23/21	TOM'S SERVICE CENTER	INV# 39220	91.32	12/31/21

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Total for	Appropriation Control Police - O/E Vehicle			11,479.64	
Department Total: Appropriation Control Police - O/E					
01-2010-25-2411-000	12/25/21	BOROUGH OF BOGOTA	Appropriation Control Police Clerical - S&W Salary & Wages	16,248.10	
211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30 PR	1,625.63	12/28/21
Total for	Appropriation Control Police Clerical - S&W			1,625.63	
Department Total: Appropriation Control Police Clerical - S&W					
01-2010-25-2421-000	12/25/21	BOROUGH OF BOGOTA	Appropriation Control Crossing Guards - S&W Salary & Wages	3,679.53	
211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30 PR	3,679.53	12/28/21
Total for	Appropriation Control Crossing Guards - S&W			3,679.53	
Department Total: Appropriation Control Crossing Guards - S&W					
01-2010-25-2442-001	12/13/21	PENGUIN MANAGEMENT, INC	Appropriation Control Auxiliary Police - O/E Other Expenses	158.00	12/31/21
211344	09/28/21	POSITIVE PROMOTIONS	E-DISPATCH 1/1/2022-6/30/2022	641.84	12/31/21
210974			REF# 60210040, GLOW STICKS, BAGS,	799.84	
Total for	Appropriation Control Auxiliary Police - O/E			799.84	
Department Total: Appropriation Control Auxiliary Police - O/E					
01-2010-25-2501-000	12/25/21	BOROUGH OF BOGOTA	Appropriation Control Police Dispatching/911 - S&W Salary &	11,313.71	12/28/21
211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30 PR	11,313.71	
Total for	Appropriation Control Police Dispatching/911 -			11,313.71	
Department Total: Appropriation Control Police Dispatching/911 -					
01-2010-25-2522-000	12/31/21	ROB FOSTER	Appropriation Control OEM - O/E Other Expenses	1,242.54	12/31/21
211420	12/31/21	ROB FOSTER	OUT OF POCKET REIMBURSEMENT (HOTEL	1,242.54	
Total for	Appropriation Control OEM - O/E Other Expenses			1,242.54	
Department Total: Appropriation Control OEM - O/E					
01-2010-25-2552-001	12/31/21	KENNETH KALMAN	Appropriation Control Fire - O/E Other Expenses	79.99	12/31/21
211413	12/13/21	NEW JERSEY FIRE EQUIPMENT	REIMBURSEMENT FOR TOOL SET/BROAD ST	252.00	12/31/21
211343	12/13/21	TOM'S SERVICE CENTER	INV# 2014521, HYDRO TEST CYLINDERS	59.95	12/31/21
211342	12/30/21	VILLAGE OF RIDGEFIELD PARK	INV# 39435, SERVICE C-2	65.25	12/31/21
211415			DECEMBER 2021 FUEL CHARGES		
Total for	Appropriation Control Fire - O/E Other			457.19	

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Department Total: Appropriation Control Fire - O/E				457.19	
01-2010-25-2602-001		Appropriation Control Rescue Squad - O/E Other Expenses			
211344	12/13/21	PENGUIN MANAGEMENT, INC	E-DISPATCH 1/1/2022-6/30/2022	0.00	12/31/21
211344	12/13/21	PENGUIN MANAGEMENT, INC	E-DISPATCH 1/1/2022-6/30/2022	158.00	12/31/21
211415	12/30/21	VILLAGE OF RIDGEFIELD PARK	DECEMBER 2021 FUEL CHARGES	51.05	12/31/21
Total for		Appropriation Control Rescue Squad - O/E Other	209.05		
Department Total: Appropriation Control Rescue Squad - O/E				209.05	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary & Wages			
211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30 PR	1,242.47	12/28/21
Total for		Appropriation Control Uniform Fire Safety -	1,242.47		
Department Total: Appropriation Control Uniform Fire Safety -				1,242.47	
01-2010-26-2901-000		Appropriation Control DPW - S&W Regular			
211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30 PR	24,089.71	12/28/21
Total for		Appropriation Control DPW - S&W Regular	24,089.71		
Department Total: Appropriation Control DPW - S&W				24,089.71	
01-2010-26-2901-002		Appropriation Control DPW - S&W Overtime			
211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30 PR	632.87	12/28/21
Total for		Appropriation Control DPW - S&W Overtime	632.87		
Department Total: Appropriation Control DPW - S&W				24,722.58	
01-2010-26-2902-001		Appropriation Control DPW - O/E Snow Removal			
211328	12/13/21	VAN DINE 4 WHEEL DRIVE CTR	INV# 135801, CONTROL OF PLOW B5	380.00	12/16/21
Total for		Appropriation Control DPW - O/E Snow Removal	380.00		
Department Total: Appropriation Control DPW - O/E Miscellaneous				2,959.80	
01-2010-26-2902-002		Appropriation Control DPW - O/E Miscellaneous			
211415	12/30/21	VILLAGE OF RIDGEFIELD PARK	DECEMBER 2021 FUEL CHARGES	2,959.80	12/31/21
Total for		Appropriation Control DPW - O/E Miscellaneous	2,959.80		
Department Total: Appropriation Control DPW - O/E Vehicle Repairs & Maintenance				5,696.86	
211378	12/27/21	46 TRUCK REPAIR INC.	WORK#000056258, NEW HARNESS PTO/TOW	854.40	12/31/21
211408	12/31/21	46 TRUCK REPAIR INC.	WORK#000056330, PARTS/LABOR FOR	119.00	12/31/21
211412	12/31/21	HOME DEPOT CREDIT	INV# 5524474, DEWALT BATTERY	1,439.28	12/31/21
211376	12/27/21	SANITATION EQUIPMENT,	INV# 58710, REPAIR PUSH OUT	282.80	12/31/21
211411	12/31/21	SUPERIOR DISTRIBUTORS	INV# 213570026, DIESEL		12/31/21

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211410	12/31/21	UNITED MOTOR PARTS	INV# 2327236, BATTERIES FOR TRUCK	544.16	12/31/21
Total for		Appropriation Control DPW - O/E Vehicle	8,936.50		
01-2010-26-2902-005		Appropriation Control DPW - O/E Dues & Subscriptions			
211372	12/21/21	TREASURER, STATE OF NEW JERSEY	C.P.W.M CERTIFICATION RENEWAL	50.00	12/21/21
Total for		Appropriation Control DPW - O/E Dues & Subscriptions	50.00		
01-2010-26-2902-008		Appropriation Control DPW - O/E Tools & Equipment			
211404	12/31/21	AGL WELDING SUPPLY CO, INC	INV#10061686, DEC ACETYLENCE/OXYGEN	53.20	12/31/21
Total for		Appropriation Control DPW - O/E Tools & Equipment	53.20		
Department Total:		Appropriation Control DPW - O/E	12,379.50		
01-2010-26-3002-000		Appropriation Control Shade Tree - O/E Other Expenses			
211036	10/12/21	HARDWOOD TREE SERVICE	TREE REMOVAL	22,000.00	12/31/21
Total for		Appropriation Control Shade Tree - O/E Other Expenses	22,000.00		
Department Total:		Appropriation Control Shade Tree - O/E	22,000.00		
01-2010-26-3102-002		Appropriation Control Buildings & Grounds - O/E Contract -			
211368	12/14/21	JERSEY ELEVATOR CO, INC	264020, DEC 2021 ELEVATOR	164.15	12/31/21
Total for		Appropriation Control Buildings & Grounds -	164.15		
01-2010-26-3102-003		Appropriation Control Buildings & Grounds - O/E Other Expenses			
211377	12/27/21	ANZO, INC	INV# 75590, SERVICE HVAC ROOF TOP	375.00	12/31/21
211334	12/13/21	BRAEN STONE	INV# 135216, RECYCLED CONCRETE	100.00	12/31/21
210109	02/04/21	COOPER PEST SOLUTIONS	INV# 1669729, DEC 2021 DPW PEST	0.00	12/31/21
210109	02/04/21	COOPER PEST SOLUTIONS	INV# 1669729, DEC 2021 DPW PEST	107.50	12/31/21
211379	12/27/21	KENNETH O'DONNELL	GUTTER CLEANING BORO HALL/REC/FIRE	800.00	12/31/21
211409	12/31/21	MAIN LOCK SHOP	INV# 0180398-IN, KEYS/RINGS FOR	62.40	12/31/21
211375	12/21/21	VERIZON	ACCOUNT # 250-718-378-0001-23 DEC	38.23	12/21/21
Total for		Appropriation Control Buildings & Grounds -	1,483.13		
Department Total:		Appropriation Control Buildings & Grounds -	1,647.28		
01-2010-28-3701-000		Appropriation Control Recreation Services - S&W Regular			
211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30 PR	2,151.57	12/28/21
Total for		Appropriation Control Recreation Services -	2,151.57		
Department Total:		Appropriation Control Recreation Services -	2,151.57		

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01-2010-28-3702-001		Appropriation Control Recreation Services - O/E Other Expenses			
211396	12/28/21	COOPER PEST SOLUTIONS	1669730, DEC 2021 REC PEST CONTROL	0.00	12/31/21
211396	12/28/21	COOPER PEST SOLUTIONS	1669730, DEC 2021 REC PEST CONTROL	51.50	12/31/21
211381	12/27/21	COSTCO BUSINESS CENTER	BOROUGH SUPPLIES	554.19	12/31/21
211370	12/20/21	INSERRA SUPERMARKETS	01340345425, COOKIES TREE LIGHTING	90.35	12/31/21
211415	12/30/21	VILLAGE OF RIDGEFIELD PARK	DECEMBER 2021 FUEL CHARGES	40.84	12/31/21
Total for		Appropriation Control Recreation Services -	736.88		
Department Total:		Appropriation Control Recreation Services -	736.88		
01-2010-29-3901-000		Appropriation Control Free Public Library - 1/3 mil S&W			
211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30 PR	7,737.30	12/28/21
Total for		Appropriation Control Free Public Library -	7,737.30		
Department Total:		Appropriation Control Free Public Library -	7,737.30		
01-2010-31-4402-004		Appropriation Control Telephone Verizon - Main			
211417	12/31/21	VERIZON	ACCOUNT# 156-604-037-0001-07, BORO	109.00	12/31/21
Total for		Appropriation Control Telephone Verizon - Main	109.00		
01-2010-31-4402-006		Appropriation Control Telephone Internet - Verizon			
211416	12/30/21	VERIZON WIRELESS	ACCT# 282164140-00001; 11/23-12/22	1,347.77	12/31/21
Total for		Appropriation Control Telephone Internet -	1,347.77		
01-2010-31-4402-014		Appropriation Control Telephone Cable TV & ISP - FD CO#1 ENGIN			
211373	12/21/21	OPTIMUM	DECEMBER 2021 CABLE/ISP CHARGES	128.43	12/21/21
Total for		Appropriation Control Telephone Cable TV & ISP	128.43		
01-2010-31-4402-025		Appropriation Control Telephone CableVISION - WEATHER STATION			
211373	12/21/21	OPTIMUM	DECEMBER 2021 CABLE/ISP CHARGES	0.00	12/21/21
211373	12/21/21	OPTIMUM	DECEMBER 2021 CABLE/ISP CHARGES	119.94	12/21/21
Total for		Appropriation Control Telephone CableVISION -	119.94		
Department Total:		Appropriation Control Telephone	1,705.14		
01-2010-31-4452-003		Appropriation Control Water Meter #88228191 - 63 W Broad			
211374	12/21/21	SUEZ WATER NEW JERSEY	NOVEMBER 2021 WATER CHARGES	90.03	12/21/21
Total for		Appropriation Control Water Meter #88228191 -	90.03		
01-2010-31-4452-004		Appropriation Control Water Meter #88417708 - Cypress Ave			

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211374	12/21/21	SUEZ WATER NEW JERSEY	NOVEMBER 2021 WATER CHARGES	76.82	12/21/21
Total for	Appropriation Control Water Meter #88417708 -			76.82	
01-2010-31-4452-005		Appropriation Control Water Meter #88227215 - Library			
211374	12/21/21	SUEZ WATER NEW JERSEY	NOVEMBER 2021 WATER CHARGES	78.67	12/21/21
Total for	Appropriation Control Water Meter #88227215 -			78.67	
01-2010-31-4452-007		Appropriation Control Water Meter #88228192 - Rec Bldg			
211374	12/21/21	SUEZ WATER NEW JERSEY	NOVEMBER 2021 WATER CHARGES	72.89	12/21/21
Total for	Appropriation Control Water Meter #88228192 -			72.89	
01-2010-31-4452-008		Appropriation Control Water Meter #88305041 - 375 Larch			
211374	12/21/21	SUEZ WATER NEW JERSEY	NOVEMBER 2021 WATER CHARGES	0.00	12/21/21
211374	12/21/21	SUEZ WATER NEW JERSEY	NOVEMBER 2021 WATER CHARGES	705.26	12/21/21
Total for	Appropriation Control Water Meter #88305041 -			705.26	
Department Total:	Appropriation Control Water			1,023.67	
01-2010-31-4602-002		Appropriation Control Gasoline Police			
211415	12/30/21	VILLAGE OF RIDGEFIELD PARK	DECEMBER 2021 FUEL CHARGES	2,277.35	12/31/21
Total for	Appropriation Control Gasoline Police			2,277.35	
01-2010-31-4602-005		Appropriation Control Gasoline Fire Department			
211415	12/30/21	VILLAGE OF RIDGEFIELD PARK	DECEMBER 2021 FUEL CHARGES	536.65	12/31/21
Total for	Appropriation Control Gasoline Fire Department			536.65	
Department Total:	Appropriation Control Gasoline			2,814.00	
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal BCUA Type 10 Dump			
211371	12/21/21	BCUA [SEWER CHARGES]	INV# 1256, NOV 2021 SOLID WASTE	28,593.46	12/21/21
Total for	Appropriation Control Solid Waste Disposal			28,593.46	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
211407	12/31/21	ENVIRONMENTAL RENEWAL, LLC	INV# 314408, 314413, 314422,	1,732.50	12/31/21
211406	12/31/21	ENVIRONMENTAL RENEWAL, LLC	INV# 314532, 314535, 314540,	1,732.50	12/31/21
Total for	Appropriation Control Solid Waste Disposal			3,465.00	
Department Total:	Appropriation Control Solid Waste Disposal			32,058.46	
01-2010-36-4722-000		Appropriation Control Social Security System			
211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30	7,720.58	12/28/21

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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>
Total for		Appropriation Control Social Security System		7,720.58	
Department Total: Appropriation Control Social Security System 7,720.58					
01-2010-37-4802-001		Appropriation Control Judgments Tasca			12/31/21
211401	12/28/21	MUNICIPAL EXCESS LIABILITY PAYMENT 6; TASCA V BOROUGH OF		87,595.64	
Total for		Appropriation Control Judgments Tasca		87,595.64	
Department Total: Appropriation Control Judgments 87,595.64					
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
211347	12/25/21	BOROUGH OF BOGOTA 2021-12-30 PR		1,315.51	12/28/21
Total for		Appropriation Control Municipal Court - S&W		1,315.51	
Department Total: Appropriation Control Municipal Court - S&W 1,315.51					
01-G300-02-1000-018		APPROPRIATED GRANTS BODY ARMOR FUND 2018			
211073	10/19/21	ATLANTIC UNIFORM COMPANY ARMOR EXPRESS RAZOR 2; SLEO		15.63	12/31/21
Total for		APPROPRIATED GRANTS BODY ARMOR FUND 2018		15.63	
Department Total: Appropriated Grants Body Armor Fund 2018 15.63					
01-G300-02-1000-019		APPROPRIATED GRANTS BODY ARMOR FUND 2019			
211073	10/19/21	ATLANTIC UNIFORM COMPANY ARMOR EXPRESS RAZOR 2; SLEO		824.77	12/31/21
Total for		APPROPRIATED GRANTS BODY ARMOR FUND 2019		824.77	
Department Total: Appropriated Grants Body Armor Fund 824.77					
01-G300-02-6000-		APPROPRIATED GRANTS BULLETPROOF VEST GRANT		840.40	
211074	10/19/21	ATLANTIC UNIFORM COMPANY ARMOR EXPRESS RAZOR 2;		0.00	12/31/21
211074	10/19/21	ATLANTIC UNIFORM COMPANY ARMOR EXPRESS RAZOR 2;		1,680.80	12/31/21
Total for		APPROPRIATED GRANTS BULLETPROOF VEST GRANT		1,680.80	
Department Total: Appropriated Grants Bulletproof Vest Grant 1,680.80					
01-G300-13-1000-017		APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2017			
211076	10/19/21	SHARP PRINTING PLUS, LLC 3284; PRINTED TEE-SHIRTS FOR BACSA		219.50	12/31/21
211129	11/02/21	THE CENTER FOR ALCOHOL & 10252021; DON'T GET VAPED IN SCHOOL		600.00	12/31/21
Total for		APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2017		819.50	
Department Total: Appropriated Grants Municipal Alliance 819.50					
04-2150-55-1560-003		Improvmnt Authorizations 1560 - Var. Cap. Impvts Sidewalk			
211414	12/31/21	CARRATURA CONSTRUCTION INV#2815, BOGOTA SIDEWALK PROGRAM		4,200.00	12/31/21
Total for		Improvmnt Authorizations 1560 - Var. Cap.		4,200.00	

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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>
04-2150-55-1560-005		Improvement Authorizations 1560 - Var. Cap. Impvts Roads/Sanitary			
211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30 PR	0.00	12/28/21
211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30 PR	0.00	12/28/21
211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30 PR	0.00	12/28/21
211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30 PR	17,130.00	12/28/21
Total for		Improvement Authorizations 1560 - Var. Cap.		17,130.00	
04-2150-55-1560-010		Improvement Authorizations 1560 - Var. Cap. Impvts IT			
211225	11/23/21	DELL INC.	QUOTE 3000099662251.1; SURGE	6,759.39	12/31/21
Total for		Improvement Authorizations 1560 - Var. Cap.		6,759.39	
Department Total:		Improvement Authorizations 1560 - Var. Cap.		28,089.39	
13-2860-00-0000-000		Basketball			
211380	12/27/21	EJG SPORTS, LLC	INV# 21-01078, BASKETBALL	1,685.71	12/31/21
Total for		Basketball		1,685.71	
Department Total:		Basketball		1,685.71	
14-0005-00-0005-062		Outside Police Employment Fees			
211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30 PR	0.00	12/28/21
211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30 PR	0.00	12/28/21
211347	12/25/21	BOROUGH OF BOGOTA	2021-12-30 PR	2,025.00	12/28/21
Total for		Outside Police Employment Fees		2,025.00	
Department Total:		Outside Police Employment Fees		2,025.00	
14-1010-		Cash			
211400	12/28/21	BOROUGH OF BOGOTA	TO MOVE TAX DEPOSIT FROM TRUST TO	39,430.07	12/28/21
211403	12/28/21	BOROUGH OF BOGOTA	TO MOVE TAX DEPOSIT TO CURRENT FROM	18,831.10	12/28/21
Total for		Cash		58,261.17	
Department Total:		Cash		58,261.17	
23-1601-		DUE TO/FROM CURRENT FUND			
211391	12/28/21	BOROUGH OF BOGOTA	2021 TAX SALE RECEIPTS	-73,231.89	12/28/21
211391	12/28/21	BOROUGH OF BOGOTA	2021 TAX SALE RECEIPTS	0.00	12/28/21
211391	12/28/21	BOROUGH OF BOGOTA	2021 TAX SALE RECEIPTS	73,231.89	12/28/21
211391	12/28/21	BOROUGH OF BOGOTA	2021 TAX SALE RECEIPTS	73,231.89	12/28/21

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
211392	12/28/21	BOROUGH OF BOGOTA	B91 L16 TAX PAYMENT	4,570.33	12/28/21
Total for DUE TO/FROM CURRENT FUND				77,802.22	
Department Total: DUE TO/FROM CURRENT FUND				77,802.22	

23-2000-00-1000-	RESERVE FOR EXPENDITURES TAX SALE PREMIUMS				
211421	12/30/21	TRYSTONE CAPITAL ASSETS,	LIEN REDEMP. 20-001, 20-024, 20-028	11,600.00	12/31/21
211421	12/30/21	TRYSTONE CAPITAL ASSETS,	LIEN REDEMP. 20-001, 20-024, 20-028	12,600.00	12/31/21
211421	12/30/21	TRYSTONE CAPITAL ASSETS,	LIEN REDEMP. 20-001, 20-024, 20-028	14,100.00	12/31/21
211422	12/30/21	TRYSTONE CAPITAL ASSETS,	LIEN REDEMP. 20-007, 20-015	0.00	12/31/21
211422	12/30/21	TRYSTONE CAPITAL ASSETS,	LIEN REDEMP. 20-007, 20-015	15,600.00	12/31/21
211422	12/30/21	TRYSTONE CAPITAL ASSETS,	LIEN REDEMP. 20-007, 20-015	15,700.00	12/31/21
Total for RESERVE FOR EXPENDITURES TAX SALE PREMIUMS				69,600.00	

Department Total: RESERVE FOR EXPENDITURES TAX SALE PREMIUMS				69,600.00	
23-2000-00-2000-	RESERVE FOR EXPENDITURES TAX TITLE LIENS				
211418	12/30/21	GREYMORR	LIEN REDEMP, 20-018, 20-004, 20-011	2,559.90	12/31/21
211418	12/30/21	GREYMORR	LIEN REDEMP, 20-018, 20-004, 20-011	3,869.28	12/31/21
211418	12/30/21	GREYMORR	LIEN REDEMP, 20-018, 20-004, 20-011	9,700.00	12/31/21
211418	12/30/21	GREYMORR	LIEN REDEMP, 20-018, 20-004, 20-011	15,200.00	12/31/21
211418	12/30/21	GREYMORR	LIEN REDEMP, 20-018, 20-004, 20-011	17,809.22	12/31/21
211418	12/30/21	GREYMORR	LIEN REDEMP, 20-018, 20-004, 20-011	54,600.00	12/31/21
211421	12/30/21	TRYSTONE CAPITAL ASSETS,	LIEN REDEMP. 20-001, 20-024, 20-028	1,423.15	12/31/21
211421	12/30/21	TRYSTONE CAPITAL ASSETS,	LIEN REDEMP. 20-001, 20-024, 20-028	2,891.87	12/31/21
211421	12/30/21	TRYSTONE CAPITAL ASSETS,	LIEN REDEMP. 20-001, 20-024, 20-028	6,712.96	12/31/21
211422	12/30/21	TRYSTONE CAPITAL ASSETS,	LIEN REDEMP. 20-007, 20-015	3,533.56	12/31/21
211422	12/30/21	TRYSTONE CAPITAL ASSETS,	LIEN REDEMP. 20-007, 20-015	6,752.75	12/31/21
Total for RESERVE FOR EXPENDITURES TAX TITLE LIENS				125,052.69	

Department Total: RESERVE FOR EXPENDITURES TAX TITLE LIENS				125,052.69	
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Total Bill List:		736,492.65
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