



In God We Trust

Minutes
Open Session

July 14, 2022
7:30pm

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting

Meeting of the Borough of Bogota Mayor and Council meeting held on this date July 14, 2022 in the Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M

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

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

Also attending are Borough Administrator Hynes, Borough Attorney Betesh, and Acting Clerk Flores-Bolivard.

Mayor Kelemen welcomed everyone and asked Councilwoman Fede to lead the attendees in the Pledge of Allegiance.

At the start of the meeting Mayor Kelemen asked for a moment of silence to remember Ms. Gilda Faisca, the mother of Councilwoman Carpenter, he extended his condolences to the Carpenter family. He spoke about the great journey for the Carpenter Family and the lovely lady she was. He asked for a minute of silence.

Councilwoman Carpenter motioned to go into citizen remarks, seconded by Councilman Connors. All council members present voted yes.

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

Mrs. and Mr. Santiago expressed their concern regarding the tree behind their house in the ditch that needs to be removed.

Ms. Rodriguez asked Acting Clerk Flores-Bolivard to translate her concerns regarding the lack of garbage cans by Orchard Terrance and River Road, the middle school. She also expressed her concerns regarding the speed limit in the school area.

Councilman Connors motioned to close Citizen Remarks, seconded by Council President Murphy. All council members present voted yes.

Council President Murphy addressed the concern from Mrs. and Mr. Santiago by asking the Borough Administrator to work with the property maintenance officer, Mr. Barese. Borough Administrator Hynes explained that Mr. Barese is working with the Department of Environment Protection. Mayor Kelemen, also mentioned that Mr. Barese is in contact with CSX and hopefully they will take responsibility for the tree. All Councilmembers present agreed to search for a solution to assist the Santiago family and obtain a quote for the Removal.

Councilman Connors responded to Ms. Rodriguez by saying that he will look into it and will speak with the superintendent of schools.

Discussion:

Prohibited Smoking of Marijuana in Public –

Councilwoman Fede- read an ordinance that was recently passed in Hackensack which prohibits the smoking of marijuana in public and recommended for the Council to consider passing a similar one in Bogota.

Council President Murphy recommended that the Borough attorney look into it and Councilwoman Carpenter advised the Council to take into consideration that the Borough pool is privately owned. Borough Attorney Betesh said it is an ordinance that would be similar to the current ban on open containers of alcohol in public. This would be extended to public sidewalks, streets, parking lots, and all public parks. He will look into it and update the Council at the next meeting.

Consent Agenda:

2022-123 SLEO James Schielzo and David Naimaster

2022-124 Alex Rojas as an appointee to the Creative Arts Team

2022-125 Lushka Group - Acquisition of Liquor License from S&M Brothers / #0204-44-008-004

2022-126 Agreement for Professional Services-County of Bergen to address ADA-compliant ramps along Main Street / West Main Street

2022- 127 Authoring New Jersey Department of Community Affairs (DCA) Rescue Plan Firefighter Grant FY2022 Application

2022-128 Snow Plow agreement letter

Resolutions added:

2022-130 Hire Part-Time Senior Bus Driver

2022-131 Hire temporary Deputy Clerk

2022-132 To hire Borough Administrator permanent

Tabled

2022-132 Tabled Borough Administrator Contract

Councilwoman Carpenter motioned to accept the Consent Agenda Items, seconded by Council President Murphy. All Councilmembers present voted yes.

Resolution to be voted on separately:

PC22-12 Payment of Claims

Council President Murphy motioned to approve the payment of claims resolution, seconded by Councilwoman Carpenter. Councilwoman Carpenter abstained from the swim club resolution and Councilwoman Fede abstained from Tom's Service Stations. All Councilmembers present voted yes.

2022-129 Rejecting Negotiated Procurement Bids- Councilwoman Carpenter explained that since neither bid contained a price proposal that was lower than the price proposals previously rejected, the Borough will go out for Bid when the market becomes more stable.

Borough Attorney clarified the bid opening for the Recreation Center project took place on July 13 at Borough Hall and only two bidders submitted a Best and Final Offer by the deadline, and both bids came in higher than the lowest bid received during the second round of bid submissions. He said that since the negotiated offers came in higher than the lowest rejected bid received on the second occasion, the Council is required under the Local Public Contracts Law to reject the offers since a contract cannot be awarded to either bidder.

Councilman Connors expressed his interest in this project to be completed as the Borough has already spent a lot of resources on it. The Council agreed that the price at this moment is a little bit higher and agreed to wait a few months before going out for a bid.

Councilwoman Carpenter motioned to approve resolution 2022-129: Rejecting Negotiated Procurement Bids, seconded by Council President Murphy, all council members present voted yes.

Council President Murphy motioned, seconded by Councilwoman Carpenter to authorize hiring a part-time bus driver for the seniors. He will work on an as-needed basis and will be paid \$25 an hour. All Councilmembers present voted yes.

Council President Murphy motioned, seconded by Councilwoman Murphy, to authorize hiring a part-time Deputy Clerk Scott Devlin. Mr. Devlin will work on an as-needed basis and will be paid \$35 an hour with the start date of August 1, 2022. All Councilmembers present voted yes.

Approvals:

Closed Session Minutes 6/29/2022

Minutes 6/29/2022

Councilman Connors motioned to approve, seconded by Councilwoman Carpenter, the closed and regular minutes from the meeting held on 6/29/2022. All Councilmembers present voted yes.

Bogota Engine Company #1 asked for approval to add new member Joseph Helou as a Junior Firefighter.

Council President Murphy, seconded by Councilwoman Carpenter motioned to approve the request; all Councilmembers present voted yes.

2nd Citizen Remarks:

One Five (5) minute time limit per person –

Councilwoman Carpenter motioned to go into citizen remarks, seconded by Councilman Connors; all Council members present voted yes.

Mrs. Kohles asked if e-vapes or vape pens were part of the Ordinance passed in Hackensack. She also said that the Council should consider a smaller recreation center without a gym which would be more affordable for the tree town.

Mr. Santiago thanked the council for their time and consideration in looking for a solution to assist with his tree situation.

Councilwoman Carpenter motioned to close the 2nd Citizen Remarks, seconded by Councilwoman Fede. All council members present voted yes.

Council President Murphy responded to Mr. Santiago by saying that the Borough will get a price quote and communicate with CSX. She thanked Mrs. Kohles for her comments.

Councilwoman Fede responded to Mrs. Kohles that e-vapes and vape pens are included in the ordinance.

Councilman Connors addressed Mrs. Kohle's comments regarding the recreation center by saying the Borough must have a gym at the Recreation Center as the town doesn't have a shelter in place to go in case of a disaster. Plus, for all kids' activities, especially when is summertime and it's raining out the kids don't have a place to go.

Council President Murphy motioned to go **Closed Session:** Personnel- Police Captain's Contract Litigation before Committees Reports, since the labor attorney was in the audience, seconded by councilwoman Carpenter; all Councilmembers present voted yes. Resolution 2022-133.

Closed Session- Motion made by Councilwoman Carpenter to go into closed session, Personnel, to discuss the Police Captain's Contract and Litigation, seconded by Councilman Connors. All in favor. 8:51pm

Councilwoman Carpenter motioned to go into open session, seconded by Council President Murphy; all Councilmembers present voted yes.

No action was taken. 9:33 pm

Reports:

Five (5) minute time limit per Councilmember

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

Mayor Kelemen spoke about the increase in COVID 19 cases in Bogota. He addressed the Borough Administrator position by saying that the deadline to apply has passed and he would like to appoint interim administrator Mr. Hynes as the permanent administrator for the Borough, with a term to expire in December of 2023.

Councilman Connors motioned to hire Mr. Hynes as the Borough's administrator, seconded by Councilwoman Fede.

Council President Murphy asked the council to reconsider it since other council members were not present. Borough Attorney said that items weren't on the agenda and therefore should not be discussed, and that Mr. Hynes' contract states that he will be the administrator until a new administrator is hired. Also, the Borough Administrator serves at the pleasure of the Governing Body, and therefore placing a term on his contract has no legal effect.

Councilwoman Fede said that if the councilmembers were uncomfortable with the decision, it should be added to the agenda for discussion at the next meeting.

Councilwoman Fede made a motion to table the motion regarding Mr. Hynes' contract for the next council meeting scheduled for August 11. On the motion to table, all Councilmembers present besides Connors voted yes, Councilman Connors voted no. Motion to table passed.

Councilwoman Granquist states three trees were removed from Olsen Park upon the recommendation of the Borough Arborist. Construction of handicap ramps on Main St. to start next week. Rescue plans to schedule exercises for water rescue training.

Councilman Connors reported that the Bogota received a three-year grant from DHMS. He reported that Recreation is working on a flag football team.

Councilwoman Carpenter reported that Bogota received a \$5,000 grant for the community garden. She reported that she is working with Councilwoman Fede on a grant for planting 100 trees. She thanked everyone for the flowers and cards she received.

Councilwoman Murphy reported that the Planning Board received two applications. The first is 285 Orchard Terrace which is two two-family houses and the second is an application for a Wendy's. The Thor River Road application is projected to come before the Board for the September 27th meeting. The Firehouse numbers came in at a cost projection of \$9,110,955. She requests that the Council step away from this and consider a few options: #1 move forward with the project; #2 ask Bilow to produce a price for renovations plus a new bay; #3 ask the engineer for a cost to extend the life of the existing building for five years. She recommends saving the discussion for a future meeting while everyone thinks about it in the meantime.

Councilwoman Fede reported that the Council appointed two SLEOs. She requested that an ordinance be put on the next meeting agenda concerning commercial vehicles parking on West Shore Drive; the Council informally agreed. She asked about when the capital budget was going to be introduced and Councilwoman Carpenter responded that it would be considered at the next meeting.

Borough administrator spoke about the candidate the council had unanimously selected for the Deputy Clerk Position, and advised them that she sent an email to withdraw her acceptance. The town where she now works countered with more benefits, including a promotion, and a salary increase. He mentioned the backup candidate, but she requested a minimum of \$60,000 per annum. Asked for a resolution to be passed for the bus senior driver maximum of \$25 per hour.

Acting Clerk Ms. Flores-Bolivard informed the Council that Governor Murphy has passed new legislation to wave the \$28 Marriage License fee until July 2023. The State will be reimbursing the Borough \$3.00 per every license.

Adjournment 10:35 pm

Being no further business before the government body, Council President Murphy motioned to adjourn the meeting, seconded by Councilman Connors; all Councilmembers present voted yes. 10:38 pm

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

Yenlys Flores-Bolivard



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

RE-APPOINT TWO SLEOIII's FOR THE THREE SCHOOLS IN BOGOTA

WHEREAS, the New Jersey Legislature had adopted N.J.S.A 40A: 14-146. 10-11, which allows for the appointment of Class Three Special Law Enforcement Officers (hereinafter "SLEOIII's") who are authorized to provide security at public schools both when school is in session and when the schools are occupied by students or their teachers; and

WHEREAS, the Borough of Bogota and the Bogota Board of Education had executed an Interlocal Service Agreement to hire four SLEOIII's, in conjunction with the Bogota Police Department, for the three public schools in Bogota as per Resolution 19-074, and as subsequently amended per Resolution 21-134 include the new Bogota Middle School; and

WHEREAS, the SLEOIII positions were advertised resulting in interviews conducted by Police Chief Maye, Police Capitan Piferski, and School Superintendent Kennedy; and

WHEREAS, the following three SLEOIII's were reappointed in 2020 and are recommended for re-appointment for the 2022-2023 school year:

James Schielzo
David Naimaister

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota agree to re-appoint James Schielzo and David Naimaister as SLEOIII's to serve the Borough when school is in session in accordance with the fully executed Inter-local Services Agreement.

Yenlys Flores-Bolivard, CMR
Acting Borough Clerk



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

Alex Rojas as an appointee to the Creative Arts Team

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

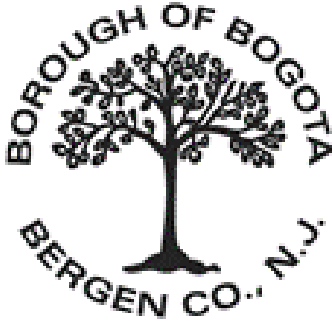
WHEREAS, the mission of the Bogota Creative Arts Team is to determine how arts, culture, and the creative arts can be harnessed to enhance the well-being of Bogota residents; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota appointee Alex Rojas to the Bogota Creative Arts Team.

I hereby certify that this is a true copy of a resolution adopted by the Mayor and Council of the Borough of Bogota at a Public Meeting held on July 14, 2022.

Acting Borough Clerk
Yenlys Flores- Bolivard



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

PERSON-TO-PERSON TRANSFER 10/31/05; 9/14/07

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Distribution License 0204-44-008-004, heretofore issued to S & M Brothers for premises located at 358 Palisades Ave Bogota NJ 07603; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

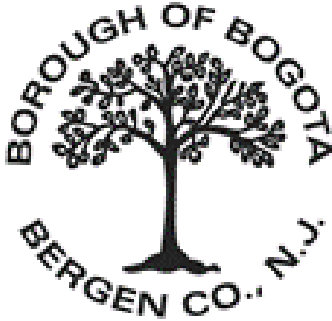
WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

WHEREAS, the effective date of the transfer is July 19, 2022;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota, does hereby approve the transfer of the aforesaid Plenary Retail Distribution License to _ Lushka Group LLC, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows; "This license, subject to all its terms and conditions, is hereby transferred to Lushka Group LLC, effective July 19, 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 _____.

 Acting Borough Clerk
 Yenlys Flores- Bolivard



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

AGREEMENT FOR PROFESSIONAL SERVICES

County of Bergen to address ADA compliant ramps along Main Street / West Main Street

WHEREAS, Borough of Bogota has chosen to enter into agreement with the County of Bergen to address ADA compliant ramps along Main Street / West Main Street within the Borough; and

WHEREAS, Neglia Engineering Associates has provided the Borough with an Agreement for Professional Services for this project; and

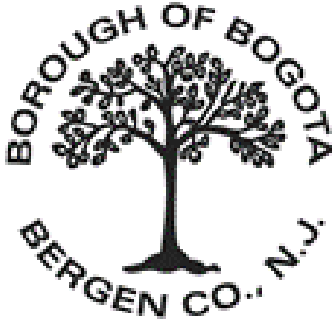
WHEREAS, the Agreement for Professional Services includes a cost to be invoiced on a time basis (schedule in contract) not to exceed \$16,225.00 representing Construction Management and Engineering Services and on a material basis (schedule in contract) not to exceed \$300.00 representing Reimbursable Expenses; and

WHEREAS, the CFO has certified that these funds have been appropriately budgeted for; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute the agreement of services for the Bergen County ADA Curb Ramp Compliance Aid Program (Main Street / West Main Street) for Neglia Engineering Associates, 34 Park Avenue, Lyndhurst, New Jersey.

Certified copy of a Resolution passed at the XXX, XX, 2022 Mayor and Council Agenda meeting – Roll Call Vote – All in Favor X-X.

Yenlys Flores-Bolivard, CMR
Acting Borough Clerk



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

RESOLUTION AUTHORIZING NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS (DCA)- RESCUE PLAN FIREFIGHTER GRANT FY2022 APPLICATION

Whereas, the Borough of Bogota desires to apply for and obtain a grant from the New Jersey Department of Community Affairs not to exceed \$75,000.00 to carry out a project to purchase Personal Protective Equipment for the members of the Borough of Bogota Fire Department.

Be it therefore RESOLVED, that;

1. That the Borough of Bogota does hereby authorize the application for such a grant; and,
2. recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Bogota and the New Jersey Department of Community Affairs.

Be it further RESOLVED that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

 (signature)

**Yenlys Flores-
 Bolivard**

Acting Clerk

 (signature)

**Christopher
 Kelemen**

Mayor



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

Shared Services Snow Plowing Agreement with Bergen County for 2022-2024

WHEREAS, the Borough of Bogota wishes to continue participation in the County plan to employ municipalities to provide snow plowing operations on county roads located in the Borough; and

WHEREAS, the Borough of Bogota must enter into an agreement with the County of Bergen to continue participation in the aforesaid plan; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota authorizes the Mayor to execute the attached snow plowing agreement with Bergen County for 2022-2024.

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 July 14, 2022.

Yenlys Flores-Bolivard
Acting Borough Clerk



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

Rejecting Negotiate Procurement Bids

WHEREAS, the Bogota Mayor & Council solicited bids for a project entitled “Olsen Park Recreation Center Project” (hereinafter the “Project”); and,

WHEREAS, the aforementioned bids were to be submitted in accordance with bid specifications prepared on October 15, 2021, revised on December 10, 2021 and revised further on March 7, 2022; and,

WHEREAS, the Borough had twice rejected the bids received for this Project, since all of the bids had far exceeded both the Borough’s Engineer’s estimate, as well as the funds appropriated and available; and,

WHEREAS, upon the second rejection of bids on or about April 7, 2022, pursuant N.J.S.A. 40A:11-13.2. (b), the Bogota Mayor & Council directed the Borough’s professionals to enter into a negotiated procurement with all participating bidders, pursuant N.J.S.A. 40A:11-5 (3); and,

WHEREAS, meetings with Bidders were held on June 15, 2022 to inform them of the procurement process, and an alternative meeting date was held on June 22, 2022 for bidders who were unable to attend the first meeting; and,

WHEREAS, all bidders who wished to participate were to submit their best and final offers by no later than July 6, 2022 at 12:00 p.m.; and,

WHEREAS, all received bids were opened publicly at the Bogota Municipal Building at 3:00 p.m. on July 6, 2022; and,

WHEREAS, all participating bidders were notified of the deadline in a letter dated June 24. 2022; and,

WHEREAS, a total of two (2) bids were received out of a total of five (5) participating bidders; and,

WHEREAS, both bids contained price proposals that exceeded the lowest bids that were previously rejected by the Mayor & Council, and exceeded the Borough Engineer’s estimate and funds appropriated and available for this Project; and,

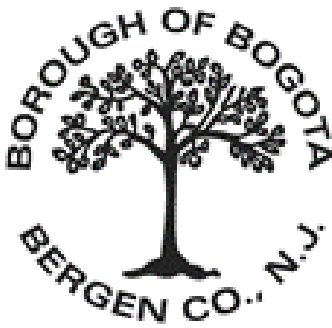
WHEREAS, N.J.S.A. 40A: 11-5(3)(iii) provides, *inter alia* that "the governing body shall not award the contract unless the negotiated price is lower than the lowest rejected bid price submitted on the second occasion by a responsible bidder"; and,

WHEREAS, since neither bid contained a price proposal that was lower than the price proposals previously rejected by the Governing Body, the Mayor and Council are legally barred from awarding a contract to either bidder, per the language in N.J.S.A. 40A: 11-5(3)(iii).

NOW, THEREFORE, BE IT RESOLVED by the Mayor & Council of the Borough of Bogota, that the bids received on July 6, 2022 in connection with the Project entitled “Olsen Park Recreation Center Project” are hereby rejected, since 1) both bids contained price proposals that exceeded the Borough Engineer’s estimate and funds available for this Project, and 2) neither bid met the requirements of N.J.S.A. 40A: 11-5(3)(iii), and therefore the Governing Body is prevented from awarding a contract to either bidder.

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 __July 14, 2022.

Acting Borough Clerk
Yenlys Flores- Bolivard



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

Hiring Part-Time Senior Bus Driver

WHEREAS, a need exists for a part-time senior bus driver due to the retirement of the prior senior bus driver; and

WHEREAS, Captain PETERSKI has cleared the candidate for employment in the Borough of Bogota;

WHEREAS, Captain PETERSKI has requested their application be placed on the agenda for the July 14 Mayor and Council Meeting:

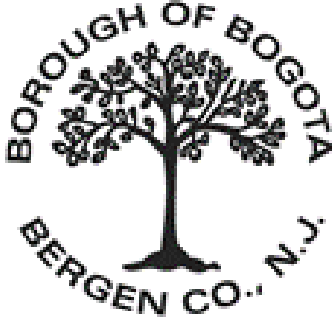
Brian Madrid- Senior Bus Driver

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that Brian Madrid is appointed as a part-time crossing guard. He will get pay \$25 dollar an hour with the start date of July 18, 2022.

BE IT FURTHER RESOLVED that the Borough Clerk shall forward a copy of this resolution if approved to the Chief of Police and Chief Financial Officer to ensure that any and all procedures are completed as required to enroll new employees.

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 July 14, 2022.

Acting Borough Clerk



RESOLUTION # 2022-131

DATE: 7/14/2022

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

To hire a part time Deputy Clerk and Deputy Registrar Scott Devlin

Council President Murphy motioned, seconded by Councilwoman Murphy, to authorize hiring a part-time Deputy Clerk and Deputy Registrar Scott Devlin. Mr. Devlin will work on an as-needed basis and will be paid \$35 dollar an hour with the start date of August 1, 2022. All Councilmembers present voted yes.

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 the July 14, 2022.

Acting Borough Clerk



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

Tabled

Borough Administrator Hynes’s Contract

WHEREAS, Mayor Kelemen addressed the Borough Administrator position by saying that the deadline to apply has passed and he would like to appoint interim administrator Mr. Hynes as the permanent administrator for the Borough, with a term to expire in December of 2023.

Councilman Connors motioned to hire Mr. Hynes as the Borough’s administrator, seconded by Councilwoman Fede.

Council President Murphy asked the council to reconsider it since other council members were not present. Borough Attorney said that items weren’t on the agenda and therefore should not be discussed, and that Mr. Hynes’ contract states that he will be the administrator until a new administrator is hired. Also, the Borough Administrator serves at the pleasure of the Governing Body, and therefore placing a term on his contract has no legal effect.

Councilwoman Fede said that if the councilmembers were uncomfortable with the decision, it should be added to the agenda for discussion at the next meeting.

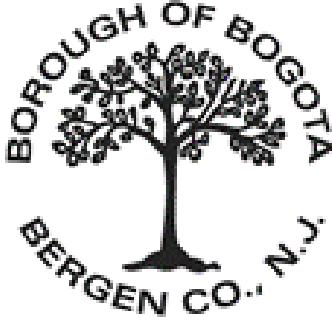
Councilwoman Fede made a motion to table the motion regarding Mr. Hynes’ contract for the next council meeting scheduled for August 11. On the motion to table, all Councilmembers present besides Connors voted yes, Councilman Connors voted no. Motion to table passed.

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

Dated:

Acting Borough Clerk

Yenlys Flores-Bolivard



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

Moved Closed Session Before Committees Reports

Council President Murphy motioned to go **Closed Session:** Personnel- Police Captain's Contract Litigation before Committees Reports, since the labor attorney was waiting in the room, seconded by councilwoman Carpenter; all Councilmembers present voted yes. Resolution 2022-133

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

Dated:

Acting 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 July 14, 22

MOTION Murphy

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	1,916,025.25
Total fund 04 General Capital Fund	1,325.00
Total fund 13 Recreation Trust Fund	809.78
Total fund 14 Trust Fund	22,545.00
Total fund 19 COAH	200.00
Total fund 23 LIEN REDEMPTION	82,642.14
GRAND TOTAL:	2,023,547.17

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 July 14, 2022

[Signature]
Borough Clerk

Bills List

BOROUGH OF BOGOTA

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000			Appropriation Control General Administration - S&W		
220788	06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	5,100.00	06/28/22
Total for			Appropriation Control General Administration -	5,100.00	
Department Total:			Appropriation Control General Administration -	5,100.00	
01-2010-20-1010-001			Appropriation Control Grantsperson - O/E Other Expenses		
220282	03/01/22	MILLENNIUM STRATEGIES	2022 GRANT WRITING SRVCS	3,000.00	07/12/22
Total for			Appropriation Control Grantsperson - O/E Other	3,000.00	
Department Total:			Appropriation Control Grantsperson - O/E	3,000.00	
01-2010-20-1101-000			Appropriation Control Mayor & Council - S&W Salary &		
220788	06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	744.18	06/28/22
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		
220843	07/12/22	YENLYS FLORES-BOLIVAR	FLOWERS FOR COUNCELWOMAN	0.00	07/12/22
220843	07/12/22	YENLYS FLORES-BOLIVAR	FLOWERS FOR COUNCELWOMAN	154.36	07/12/22
Total for			Appropriation Control Mayor & Council - O/E	154.36	
Department Total:			Appropriation Control Mayor & Council - O/E	154.36	
01-2010-20-1201-000			Appropriation Control Municipal Clerk - S&W Salary &		
220788	06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	3,559.21	06/28/22
Total for			Appropriation Control Municipal Clerk - S&W	3,559.21	
Department Total:			Appropriation Control Municipal Clerk - S&W	3,559.21	
01-2010-20-1202-000			Appropriation Control Municipal Clerk - O/E Other		
220767	06/22/22	MGL PRINTING SOLUTIONS	DOG AND CAT TAGS	340.00	07/12/22
220782	06/23/22	NICOLE MARTINEZ	MAY AND JUNE HELP WITH VITAL	700.00	06/30/22
220708	06/07/22	NJLM	NJLM AD FOR ADMIN & DEPUTY	325.00	07/12/22
220768	06/22/22	YENLYS FLORES-BOLIVAR	LARGE PIZZAS FOR ELECTION	41.69	07/12/22
Total for			Appropriation Control Municipal Clerk - O/E	1,406.69	
Department Total:			Appropriation Control Municipal Clerk - O/E	1,406.69	
01-2010-20-1301-000			Appropriation Control Financial Administration - S&W		
220788	06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	733.24	06/28/22
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		
220851	07/12/22	BATTAGLIA ASSOCIATES,	BO-2022-06; JUNE 2022	0.00	07/12/22
220851	07/12/22	BATTAGLIA ASSOCIATES,	BO-2022-06; JUNE 2022	9,639.00	07/12/22
220847	07/12/22	CMRS-FP	REPLENISH POSTAGE MACHINE	3,000.00	07/12/22
220837	07/11/22	MGL PRINTING SOLUTIONS	189641, ENVELOPES/EST TAX	0.00	07/12/22
220837	07/11/22	MGL PRINTING SOLUTIONS	189641, ENVELOPES/EST TAX	848.00	07/12/22
Total for			Appropriation Control Financial Administration	13,487.00	
Department Total:			Appropriation Control Financial Administration	13,487.00	

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01-2010-20-1352-000			Appropriation Control Audit Services - O/E Other		
	220759 06/21/22	LERCH, VINCI & HIGGINS8272;	MGMT ADVISORY SRVCS	850.00	07/12/22
Total for			Appropriation Control Audit Services - O/E	850.00	
Department Total:			Appropriation Control Audit Services - O/E	850.00	
01-2010-20-1402-001			Appropriation Control Data Processing - O/E		
	220791 06/30/22	GREAT AMERICAN	31868705; POSTAGE MACHINE	152.00	07/12/22
	220794 06/30/22	TRI-STATE TECHNICAL	37559; BLDG, REC, PLANNING	190.00	07/12/22
Total for			Appropriation Control Data Processing - O/E	342.00	
01-2010-20-1402-002			Appropriation Control Data Processing - O/E Copy Machine		
	220850 07/12/22	MUNICIPAL CAPITAL	3063010722; JULY 2022 COPIER	987.75	07/12/22
Total for			Appropriation Control Data Processing - O/E	987.75	
Department Total:			Appropriation Control Data Processing - O/E	1,329.75	
01-2010-20-1451-000			Appropriation Control Revenue Administration - S&W		
	220788 06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	433.50	06/28/22
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		
	220851 07/12/22	BATTAGLIA ASSOCIATES, BO-2022-06;	JUNE 2022	6,211.80	07/12/22
	220836 07/11/22	DIRECT MAIL DEPOT	06-062280, Q3 TAX BILLS	726.65	07/12/22
Total for			Appropriation Control Revenue Administration -	6,938.45	
Department Total:			Appropriation Control Revenue Administration -	6,938.45	
01-2010-20-1501-000			Appropriation Control Tax Assessment - S&W Salary &		
	220788 06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	692.88	06/28/22
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		
	220788 06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	108.24	06/28/22
Total for			Appropriation Control Planning/Zoning Board -	108.24	
Department Total:			Appropriation Control Planning/Zoning Board -	108.24	
01-2010-22-1951-000			Appropriation Control Construction Code - S&W Salary &		
	220788 06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	4,994.36	06/28/22
Total for			Appropriation Control Construction Code - S&W	4,994.36	
Department Total:			Appropriation Control Construction Code - S&W	4,994.36	
01-2010-22-2001-000			Appropriation Control Property Maintenance - S&W Salary		
	220788 06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	1,417.50	06/28/22
Total for			Appropriation Control Property Maintenance -	1,417.50	
Department Total:			Appropriation Control Property Maintenance -	1,417.50	
01-2010-23-2202-004			Appropriation Control Group Insurance - O/E Life/AD&D		
	220801 06/30/22	RELIANCE STANDARD LIFE/ULY EMPLOYEE INSURANCE		288.11	06/30/22
Total for			Appropriation Control Group Insurance - O/E	288.11	

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01-2010-23-2202-092			Appropriation Control Group Insurance - O/E Medical		
220796	06/30/22	SHBP - STATE PENSIONS EE HEALTH BENEFITS JULY 2022		62,775.47	06/30/22
Total for		Appropriation Control Group Insurance - O/E		62,775.47	
Department Total:		Appropriation Control Group Insurance - O/E		63,063.58	
<hr/>					
01-2010-25-2401-000			Appropriation Control Police - S&W Regular		
220788	06/28/22	BOROUGH OF BOGOTA 2022-06-30 PR		69,070.66	06/28/22
Total for		Appropriation Control Police - S&W Regular		69,070.66	
01-2010-25-2401-002			Appropriation Control Police - S&W Overtime		
220788	06/28/22	BOROUGH OF BOGOTA 2022-06-30 PR		9,744.28	06/28/22
Total for		Appropriation Control Police - S&W Overtime		9,744.28	
01-2010-25-2401-005			Appropriation Control Police - S&W School Security		
220788	06/28/22	BOROUGH OF BOGOTA 2022-06-30 PR		8,400.00	06/28/22
Total for		Appropriation Control Police - S&W School		8,400.00	
Department Total:		Appropriation Control Police - S&W		87,214.94	
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01-2010-25-2402-003			Appropriation Control Police - O/E Office Supplies		
220769	06/22/22	STAPLES ADVANTAGE INV# 3507662568; CORK BOARD		57.58	07/12/22
Total for		Appropriation Control Police - O/E Office		57.58	
01-2010-25-2402-004			Appropriation Control Police - O/E Computer / IT		
220822	07/07/22	TRI-STATE TECHNICAL INV# 32611; JULY 2022 POLICE		0.00	07/12/22
220822	07/07/22	TRI-STATE TECHNICAL INV# 32611; JULY 2022 POLICE		144.00	07/12/22
Total for		Appropriation Control Police - O/E Computer /		144.00	
01-2010-25-2402-006			Appropriation Control Police - O/E Uniforms		
220815	07/06/22	D & E UNIFORMS INV# BPD1062; DET BADGE 104		261.00	07/12/22
Total for		Appropriation Control Police - O/E Uniforms		261.00	
01-2010-25-2402-007			Appropriation Control Police - O/E Vehicle Maintenance		
220771	06/22/22	TOM'S SERVICE CENTER MULTIPLE INVOICES FOR POLICE		10,658.72	07/12/22
220820	07/07/22	TOM'S SERVICE CENTER INV# 40237, 40293, 40298		0.00	07/12/22
220820	07/07/22	TOM'S SERVICE CENTER INV# 40237, 40293, 40298		461.40	07/12/22
Total for		Appropriation Control Police - O/E Vehicle		11,120.12	
01-2010-25-2402-008			Appropriation Control Police - O/E Special Services		
220312	03/08/22	NAFTO BASIC FIELD TRAIN. OFF.		325.00	07/12/22
Total for		Appropriation Control Police - O/E Special		325.00	
Department Total:		Appropriation Control Police - O/E		11,907.70	
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01-2010-25-2411-000			Appropriation Control Police Clerical - S&W Salary &		
220788	06/28/22	BOROUGH OF BOGOTA 2022-06-30 PR		487.69	06/28/22
Total for		Appropriation Control Police Clerical - S&W		487.69	
Department Total:		Appropriation Control Police Clerical - S&W		487.69	
<hr/>					
01-2010-25-2421-000			Appropriation Control Crossing Guards - S&W Salary &		
220788	06/28/22	BOROUGH OF BOGOTA 2022-06-30 PR		3,663.76	06/28/22
Total for		Appropriation Control Crossing Guards - S&W		3,663.76	
Department Total:		Appropriation Control Crossing Guards - S&W		3,663.76	

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01-2010-25-2442-001			Appropriation Control Auxiliary Police - O/E Other		
220827	07/07/22	PENGUIN MANAGEMENT,	E-DISPATCH JULY 1-DECEMBER	240.00	07/12/22
Total for		Appropriation Control Auxiliary Police - O/E		240.00	
Department Total:		Appropriation Control Auxiliary Police - O/E		240.00	
01-2010-25-2501-000			Appropriation Control Police Dispatching/911 - S&W		
220788	06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	9,121.69	06/28/22
Total for		Appropriation Control Police Dispatching/911 -		9,121.69	
Department Total:		Appropriation Control Police Dispatching/911 -		9,121.69	
01-2010-25-2602-001			Appropriation Control Rescue Squad - O/E Other Expenses		
220827	07/07/22	PENGUIN MANAGEMENT,	E-DISPATCH JULY 1-DECEMBER	0.00	07/12/22
220827	07/07/22	PENGUIN MANAGEMENT,	E-DISPATCH JULY 1-DECEMBER	240.00	07/12/22
Total for		Appropriation Control Rescue Squad - O/E Other		240.00	
Department Total:		Appropriation Control Rescue Squad - O/E		240.00	
01-2010-25-2651-000			Appropriation Control Uniform Fire Safety - S&W Salary &		
220788	06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	2,058.47	06/28/22
Total for		Appropriation Control Uniform Fire Safety -		2,058.47	
Department Total:		Appropriation Control Uniform Fire Safety -		2,058.47	
01-2010-26-2901-000			Appropriation Control DPW - S&W Regular		
220788	06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	25,368.12	06/28/22
Total for		Appropriation Control DPW - S&W Regular		25,368.12	
01-2010-26-2901-002			Appropriation Control DPW - S&W Overtime		
220788	06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	202.93	06/28/22
Total for		Appropriation Control DPW - S&W Overtime		202.93	
Department Total:		Appropriation Control DPW - S&W		25,571.05	
01-2010-26-2902-003			Appropriation Control DPW - O/E Vehicle Repairs &		
220805	07/06/22	46 TRUCK REPAIR INC.	WO# 000057234	4,777.69	07/12/22
220806	07/06/22	TIMMERMAN EQUIPMENT	INV# 0226448-IN	827.66	07/12/22
220015	01/18/22	UNITED MOTOR PARTS	INV# 2332171 & 2332624,	-178.41	07/12/22
220015	01/18/22	UNITED MOTOR PARTS	INV# 2332171 & 2332624,	178.41	07/12/22
220810	07/06/22	UNITED MOTOR PARTS	INV# 2389290; BATTERIES FOR	280.36	07/12/22
Total for		Appropriation Control DPW - O/E Vehicle		5,885.71	
01-2010-26-2902-008			Appropriation Control DPW - O/E Tools & Equipment		
220856	07/12/22	GOOSETOWN	INV# 146118 & 146863	139.96	07/12/22
Total for		Appropriation Control DPW - O/E Tools &		139.96	
Department Total:		Appropriation Control DPW - O/E		6,025.67	
01-2010-26-3001-000			Appropriation Control Shade Tree - S&W Salary & Wages		
220788	06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	112.75	06/28/22
Total for		Appropriation Control Shade Tree - S&W Salary		112.75	
Department Total:		Appropriation Control Shade Tree - S&W		112.75	
01-2010-26-3002-000			Appropriation Control Shade Tree - O/E Other Expenses		

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220812	07/06/22	HARDWOOD TREE SERVICE	ESTIMATE # 38; REMOVE 3	5,925.00	07/12/22
Total for		Appropriation Control Shade Tree - O/E Other		5,925.00	
Department Total:		Appropriation Control Shade Tree - O/E		5,925.00	
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01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
220739	06/09/22	BRAEN STONE	INV# 146568; RECYCLED	100.00	07/12/22
220854	07/12/22	COOPER PEST SOLUTIONS	WO# 1806763 & 1806994	307.50	07/12/22
220747	06/14/22	MAIN LOCK SHOP	INV# 0182767-IN; KEYS FOR	0.00	07/12/22
220747	06/14/22	MAIN LOCK SHOP	INV# 0182767-IN; KEYS FOR	14.00	07/12/22
220807	07/06/22	MAIN LOCK SHOP	INV# 0182502-IN	36.00	07/12/22
220813	07/06/22	MAIN LOCK SHOP	INV# 0182826-IN & 0182852-IN	225.50	07/12/22
220773	06/22/22	MCI	INV# 409078234; ELEVATOR	13.55	07/12/22
220746	06/14/22	QUALITY COOLING CORP	INV# 2022-064; NEW	0.00	07/12/22
220746	06/14/22	QUALITY COOLING CORP	INV# 2022-064; NEW	325.00	07/12/22
220803	07/06/22	QUALITY COOLING CORP	INV# 2022-073 & 2022-074	940.00	07/12/22
220765	06/22/22	RAPID PUMP & METER	INV# RSR164567; SERVICE CALL	1,333.13	07/12/22
220789	06/28/22	TREASURER - STATE OF	220827390; ANNUAL SITE	1,850.00	07/12/22
220764	06/22/22	TRI-STATE RENTALS,	WO# w1890; SERVICE/NEW	1,084.39	07/12/22
Total for		Appropriation Control Buildings & Grounds -		6,229.07	
Department Total:		Appropriation Control Buildings & Grounds -		6,229.07	
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01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
220788	06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	3,270.17	06/28/22
Total for		Appropriation Control Recreation Services -		3,270.17	
Department Total:		Appropriation Control Recreation Services -		3,270.17	
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01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
220798	06/30/22	COSTCO BUSINESS CENTER	CLEANING SUPPLIES	574.93	07/12/22
220817	07/06/22	INSERRA SUPERMARKETS	CUPS AND POLAND SPRING WATER	62.48	07/12/22
220760	06/21/22	OTTERSTEDT INSURANCE	32152; SUMMER RECREATION	588.00	07/12/22
220551	04/29/22	SAL STAMILLA	FIELD MAINT. - OLSEN PARK	0.00	07/12/22
220551	04/29/22	SAL STAMILLA	FIELD MAINT. - OLSEN PARK	120.00	07/12/22
220551	04/29/22	SAL STAMILLA	FIELD MAINT. - OLSEN PARK	120.00	07/12/22
220853	07/12/22	UNITED SITE SERVICES	INV# 0006483325	493.20	07/12/22
Total for		Appropriation Control Recreation Services -		1,958.61	
Department Total:		Appropriation Control Recreation Services -		1,958.61	
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01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
220788	06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	9,443.74	06/28/22
Total for		Appropriation Control Free Public Library -		9,443.74	
Department Total:		Appropriation Control Free Public Library -		9,443.74	
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01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
220846	07/12/22	PSE&G	JUNE 2022 GAS AND ELECTRIC	11,541.00	07/12/22
Total for		Appropriation Control Electricity #6504224218		11,541.00	

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<u>Department Total:</u>			<u>Appropriation Control Electricity</u>	<u>11,541.00</u>	
01-2010-31-4402-004		Appropriation Control Telephone Verizon - Main			
220795	06/30/22	VERIZON	ACCOUNT# 156-604-037-0001-07	119.00	07/12/22
Total for		Appropriation Control Telephone Verizon - Main		119.00	
01-2010-31-4402-006		Appropriation Control Telephone Internet - Verizon			
220834	07/07/22	VERIZON WIRELESS	ACCT# 282164040-00001;	982.96	07/12/22
Total for		Appropriation Control Telephone Internet -		982.96	
01-2010-31-4402-012		Appropriation Control Telephone CABLEVISION - REC BLDG			
220818	07/07/22	OPTIMUM	JUNE 2022 CABLE/ISP CHARGES	173.44	07/12/22
220848	07/12/22	OPTIMUM	JULY 2022 CABLE/ISP CHARGES	346.88	07/12/22
Total for		Appropriation Control Telephone CABLEVISION -		520.32	
01-2010-31-4402-016		Appropriation Control Telephone 07870-061598-01-0			
220818	07/07/22	OPTIMUM	JUNE 2022 CABLE/ISP CHARGES	474.16	07/12/22
Total for		Appropriation Control Telephone		474.16	
01-2010-31-4402-017		Appropriation Control Telephone CABLE TV & ISP - OEM			
220818	07/07/22	OPTIMUM	JUNE 2022 CABLE/ISP CHARGES	188.60	07/12/22
Total for		Appropriation Control Telephone CABLE TV & ISP		188.60	
01-2010-31-4402-018		Appropriation Control Telephone CABLE TV & ISP - SQUAD			
220818	07/07/22	OPTIMUM	JUNE 2022 CABLE/ISP CHARGES	99.89	07/12/22
220848	07/12/22	OPTIMUM	JULY 2022 CABLE/ISP CHARGES	199.78	07/12/22
Total for		Appropriation Control Telephone CABLE TV & ISP		299.67	
01-2010-31-4402-020		Appropriation Control Telephone CABLE TV & ISP - BORO			
220818	07/07/22	OPTIMUM	JUNE 2022 CABLE/ISP CHARGES	223.44	07/12/22
220848	07/12/22	OPTIMUM	JULY 2022 CABLE/ISP CHARGES	446.88	07/12/22
Total for		Appropriation Control Telephone CABLE TV & ISP		670.32	
01-2010-31-4402-021		Appropriation Control Telephone 07870-495094-01-4			
220848	07/12/22	OPTIMUM	JULY 2022 CABLE/ISP CHARGES	547.27	07/12/22
Total for		Appropriation Control Telephone		547.27	
01-2010-31-4402-022		Appropriation Control Telephone VERIZON - ELEVATOR LINE			
220845	07/12/22	VERIZON	JULY 2022 ELEVATOR	84.25	07/12/22
Total for		Appropriation Control Telephone VERIZON -		84.25	
01-2010-31-4402-025		Appropriation Control Telephone CABLEVISION - WEATHER			
220818	07/07/22	OPTIMUM	JUNE 2022 CABLE/ISP CHARGES	119.94	07/12/22
Total for		Appropriation Control Telephone CABLEVISION -		119.94	
01-2010-31-4402-028		Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW			
220818	07/07/22	OPTIMUM	JUNE 2022 CABLE/ISP CHARGES	0.00	07/12/22
220818	07/07/22	OPTIMUM	JUNE 2022 CABLE/ISP CHARGES	271.23	07/12/22
220848	07/12/22	OPTIMUM	JULY 2022 CABLE/ISP CHARGES	1,354.92	07/12/22
Total for		Appropriation Control Telephone OPTIMUM - 31		1,626.15	
<u>Department Total:</u>			<u>Appropriation Control Telephone</u>	<u>5,632.64</u>	
01-2010-31-4452-000		Appropriation Control Water Miscellaneous			

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220842	07/12/22	VEOLIA WATER NEW	MAY-JUNE CHARGES	213.30	07/12/22
Total for		Appropriation Control Water Miscellaneous		213.30	
01-2010-31-4452-001 Appropriation Control Water Meter #88306893 - 7 E Fort					
220842	07/12/22	VEOLIA WATER NEW	MAY-JUNE CHARGES	106.95	07/12/22
Total for		Appropriation Control Water Meter #88306893 -		106.95	
01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St					
220842	07/12/22	VEOLIA WATER NEW	MAY-JUNE CHARGES	34.50	07/12/22
Total for		Appropriation Control Water Meter #88505411 -		34.50	
01-2010-31-4452-003 Appropriation Control Water Meter #88228191 - 63 W Broad					
220842	07/12/22	VEOLIA WATER NEW	MAY-JUNE CHARGES	172.51	07/12/22
Total for		Appropriation Control Water Meter #88228191 -		172.51	
01-2010-31-4452-004 Appropriation Control Water Meter #88417708 - Cypress					
220842	07/12/22	VEOLIA WATER NEW	MAY-JUNE CHARGES	73.34	07/12/22
Total for		Appropriation Control Water Meter #88417708 -		73.34	
01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library					
220842	07/12/22	VEOLIA WATER NEW	MAY-JUNE CHARGES	115.51	07/12/22
Total for		Appropriation Control Water Meter #88227215 -		115.51	
01-2010-31-4452-007 Appropriation Control Water Meter #88228192 - Rec Bldg					
220842	07/12/22	VEOLIA WATER NEW	MAY-JUNE CHARGES	98.37	07/12/22
Total for		Appropriation Control Water Meter #88228192 -		98.37	
01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch					
220842	07/12/22	VEOLIA WATER NEW	MAY-JUNE CHARGES	0.00	07/12/22
220842	07/12/22	VEOLIA WATER NEW	MAY-JUNE CHARGES	58.88	07/12/22
Total for		Appropriation Control Water Meter #88305041 -		58.88	
Department Total:		Appropriation Control Water		873.36	
<hr/>					
01-2010-31-4552-001 Appropriation Control Sewer Processing BCUA - Operations					
220849	07/12/22	BCUA [SEWER CHARGES]	2022 Q3 WASTEWATER SERVICE	0.00	07/12/22
220849	07/12/22	BCUA [SEWER CHARGES]	2022 Q3 WASTEWATER SERVICE	197,755.00	07/12/22
Total for		Appropriation Control Sewer Processing BCUA -		197,755.00	
Department Total:		Appropriation Control Sewer Processing		197,755.00	
<hr/>					
01-2010-31-4602-001 Appropriation Control Gasoline DPW					
220740	06/09/22	VILLAGE OF RIDGEFIELD	MAY 2022 FUEL CHARGES	3,945.68	07/12/22
Total for		Appropriation Control Gasoline DPW		3,945.68	
01-2010-31-4602-002 Appropriation Control Gasoline Police					
220740	06/09/22	VILLAGE OF RIDGEFIELD	MAY 2022 FUEL CHARGES	2,743.66	07/12/22
Total for		Appropriation Control Gasoline Police		2,743.66	
01-2010-31-4602-003 Appropriation Control Gasoline Recreation					
220740	06/09/22	VILLAGE OF RIDGEFIELD	MAY 2022 FUEL CHARGES	0.00	07/12/22
220740	06/09/22	VILLAGE OF RIDGEFIELD	MAY 2022 FUEL CHARGES	65.30	07/12/22
Total for		Appropriation Control Gasoline Recreation		65.30	
01-2010-31-4602-004 Appropriation Control Gasoline Rescue					

Bills List

BOROUGH OF BOGOTA

07/14/22 10:42:18 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
220740	06/09/22	VILLAGE OF RIDGEFIELD	MAY 2022 FUEL CHARGES	60.73	07/12/22
Total for				60.73	
01-2010-31-4602-005 Appropriation Control Gasoline Fire Department					
220740	06/09/22	VILLAGE OF RIDGEFIELD	MAY 2022 FUEL CHARGES	650.15	07/12/22
Total for				650.15	
Department Total:				<u>7,465.52</u>	
01-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10					
220793	06/30/22	BCUA [SEWER CHARGES]	INV# 1595; MAY 2022 SOLID	29,022.79	07/12/22
Total for				29,022.79	
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
220744	06/14/22	ENVIRONMENTAL RENEWAL,INV#	317482 & 317483; CMPT	0.00	07/12/22
220744	06/14/22	ENVIRONMENTAL RENEWAL,INV#	317482 & 317483; CMPT	1,037.40	07/12/22
220802	07/06/22	ENVIRONMENTAL RENEWAL,INV#	317649 & 317650	943.95	07/12/22
220809	07/06/22	ENVIRONMENTAL RENEWAL,INV#	317825 & 317826	1,309.35	07/12/22
Total for				3,290.70	
Department Total:				<u>32,313.49</u>	
01-2010-36-4722-000 Appropriation Control Social Security System					
220788	06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	0.00	06/28/22
220788	06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	7,469.56	06/28/22
Total for				7,469.56	
Department Total:				<u>7,469.56</u>	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
220788	06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	1,315.51	06/28/22
Total for				1,315.51	
Department Total:				<u>1,315.51</u>	
01-2010-42-4902-001 Appropriation Control Municipal Court - O/E Little Ferry					
220839	07/12/22	BOROUGH OF LITTLE	INV# 2022-27 COURT SERVICES	21,568.75	07/12/22
Total for				21,568.75	
Department Total:				<u>21,568.75</u>	
01-2070-55-0000-000 Local School Taxes Payable Local School Taxes Payable					
220855	07/12/22	BOGOTA BOARD OF	JULY 2022 SCHOOL TAXES	1,348,607.17	07/12/22
Total for				1,348,607.17	
Department Total:				<u>1,348,607.17</u>	
04-2150-55-1560-005 Improvment Authorizations 1560 - Var. Cap. Impvts					
220736	06/08/22	TRAFFIC SAFETY &	EST# 060822A8; SLOW DOWN IN	1,325.00	07/12/22
Total for				1,325.00	
Department Total:				<u>1,325.00</u>	
13-2870-00-0000-000 Football					
220786	06/28/22	RICHARD KIMBELL, JR.	REFUND; FOOTBALL WITHDREW	125.00	07/12/22
Total for				125.00	
Department Total:				<u>125.00</u>	

Bills List**BOROUGH OF BOGOTA**

07/14/22 10:42:18 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
13-2880-00-0000-000		Summer Day Camp			
220738	06/09/22	BOGOTA SWIM CLUB	2022 SUMMER CAMP POOL TRIPS	300.00	07/12/22
220797	06/30/22	COSTCO BUSINESS CENTERS	SUMMER CAMP SUPPLIES	384.78	07/12/22
Total for					
Summer Day Camp				684.78	
Department Total:				684.78	
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14-0005-00-0005-062		Outside Police Employment Fees			
220788	06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	0.00	06/28/22
220788	06/28/22	BOROUGH OF BOGOTA	2022-06-30 PR	22,545.00	06/28/22
Total for					
Outside Police Employment Fees				22,545.00	
Department Total:				22,545.00	
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19-2000-	-	-	RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS		
220356	03/17/22	PIAZZA & ASSOCIATES,	2022 MONTHLY COMPLIANCE FEE	200.00	07/12/22
Total for					
RESERVE FOR EXPENDITURES INTEREST ON				200.00	
Department Total:				200.00	
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23-2000-00-1000-			RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		
220838	07/11/22	GREYMORR	20-009; B 36 L 2.01	0.00	07/12/22
220838	07/11/22	GREYMORR	20-009; B 36 L 2.01	41,600.00	07/12/22
Total for					
RESERVE FOR EXPENDITURES TAX SALE PREMIUMS				41,600.00	
Department Total:				41,600.00	
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23-2000-00-2000-			RESERVE FOR EXPENDITURES TAX TITLE LIENS		
220838	07/11/22	GREYMORR	20-009; B 36 L 2.01	41,042.14	07/12/22
Total for					
RESERVE FOR EXPENDITURES TAX TITLE LIENS				41,042.14	
Department Total:				41,042.14	



Bogota Engine Company #1

375 Larch Ave, Bogota, NJ 07603

To The Borough of Bogota and Whom it May Concern,

This letter is to inform you that Jr. FireFighter Joseph Helou has met with the Fire Department's Jr. Liaison and will be accepted as a member in Engine Company No. 1 during the July meeting (held on July 20th). Please update your records accordingly.

Thank You in Advance,

Ryan Smith
Secretary to Engine Company #1