



In God We Trust

Minutes
Open Session

November 10, 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 November 10, 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
Councilwoman Carpenter- Arrived at 7:37pm
Councilman Connors- Present
Councilwoman Fede- Present
Councilwoman Granquist- Absent
Council President Murphy- Absent
Councilman Robbins- Present

Mayor Kelemen led the Pledge of Allegiance.

Also attending were Borough Administrator Hynes, Borough Attorney Boggia, Acting Borough Clerk Flores-Bolivard.

Mayor Kelemen said that Council President Murphy and Councilwoman Granquist notified him that they wouldn't be able to make the meeting.

Councilman Connors made a motion to open Citizen Remarks, which was seconded by Councilman Robbins. The motioned passed with a voice vote.

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

Willie Ortiz-148 Fairview Ave- Thanked the Mayor and Council for their hard work in attempting to resolve the flooding on Fairview Ave. He inquired about the status of a grant to fix the flooding and an IT upgrade to allow Council meetings to be hybrid. He spoke about the problems trees are causing.

Councilwoman Carpenter motioned to close Citizen Remarks, which was seconded by Councilwoman Fede. The motion passed with a voice vote.

Councilwoman Carpenter- shared that the Fairview Ave sewer grant application was written and submitted on time and the Borough is waiting to hear back. She said that funds from the Recreation Center Bond and grants are being held by the Borough.

Councilwoman Fede- responded to the resident's concerns about overnight parking by referencing an ordinance that was introduced.

Mayor Kelemen- spoke about prior construction work that was done on Fairview Ave many years ago, but that was related to one home's sanitary sewer, not storm sewer. He said the Borough had to interrupt and complete the work because the homeowner's contractor was not following proper safety procedures and was completing the work incorrectly.

Borough Administrator Hynes- updated the Council and public about the progress made on obtaining a new IT system for hybrid Council meetings, equipment is arriving and should be in operation by the reorganization meeting. He spoke about using an outside vendor for tree trimming that the DPW cannot complete.

Discussion Items

Police Department Line of Authority-Chapter 23

Councilwoman Fede- explained that when the ordinance was changed to allow for a Lieutenant in the police department, the number of detectives was inadvertently reduced from 3 to 2. She said the Police Chief requested the ordinance be changed to restore the 3 detectives. Consensus to make the change.

2022 Best Practices

Councilwoman Carpenter- said that the Borough completed the Best Practices Inventory and scored high enough to ensure that Bogota will receive all its state aid this year.

Municipal Court Terms Agreement

Mr. Hynes- said that he and the Mayor met with Little Ferry about the court contract between Bogota and Little Ferry. He said that Little Ferry proposed two options, one with one judge and another with two judges, as it is currently.

Mayor Kelemen explained the history of the shared services agreement and the costs involved. He said that Little Ferry will charge more if Bogota maintains its own judge and doesn't use Little Ferry's judge. He said the Council will have to decide how to move forward and Bogota will continue to negotiate with Little Ferry. Mr. Hynes will negotiate the prices to bring back to the council.

Public Hearing and Adoption of Ordinances

1587- An Ordinance to amend Chapter 3 of the Bogota Code to restrict Public Access to areas of the Municipal Property Designated for Employees only

Councilman Connors motioned to open the public hearing which was seconded by Councilwoman Carpenter. The motion passed on a voice vote.

No one spoke on the ordinance.

Councilman Connors motioned to close the public hearing, which was seconded by Councilwoman Carpenter. All Councilmembers present voted in favor.

Councilwoman Carpenter made a motion to adopt the ordinance, which was seconded by Councilman Connors. All Councilmembers present voted yes.

1588 – An Ordinance Amending Chapter 7A of the Bogota CODE, ENTITLED “TRAFFIC SCHEDULES”

Councilman Carpenter motioned to open the public hearing which was seconded by Councilman Robbins. The motion passed on a voice vote.

Willie Ortiz- asked about what the ordinance does.

Councilwoman Fede- explained that it creates overnight parking spots in certain locations .

Councilman Connors- said the ordinance does not remove parking spaces and is part of the overall traffic safety plan.

Mrs. Kohles- suggested that the Council should add overnight parking in each district.

Councilman Connors said it is not possible due to safety as firetrucks have to be able to maneuver, but her concerns are understood.

Mayor Kelemen said that the Borough allowed overnight parking during the pandemic and many of the cars parked were from out of town and left in the street for long periods of time.

Councilwoman Carpenter motioned to close the public hearing, which was seconded by Councilwoman Fede- All Councilmembers present voted in favor.

Councilwoman Carpenter made a motion to adopt the ordinance, which was seconded by Councilman Connors. All Councilmembers present voted yes.

1589 – An Ordinance Amending Chapter 9 of the Bogota CODE, Entitled “Building and Housing”

Councilman Carpenter motioned to open the public hearing which was seconded by Councilman Robbins. The motion passed on a voice vote.

Mr. Mchale- asked about the ordinance

Attorney Mrs. Boggia- explained that the ordinance establishes an insurance registry at the Clerk's office which is in response to a new state law that requires businesses to carry a minimum amount of liability insurance and register with the town.

Councilwoman Carpenter motioned to close the public hearing, which was seconded by Councilman Robbins. The motion passed with a voice vote.

Councilwoman Carpenter made a motion to adopt the ordinance, which was seconded by Councilwoman Fede. All Councilmembers present voted yes.

1590 Ordinance amends the Fire Prevention fees in accordance Fire Prevention

Councilman Carpenter motioned to open the public hearing which was seconded by Councilman Robbins. The motion passed on a voice vote.

No one spoke on the ordinance.

Councilwoman Carpenter motioned to close the public hearing, which was seconded by Councilman Connors. The motion passed with a voice vote.

Councilman Robbins made a motion to adopt the ordinance, which was seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

1591 – An Ordinance Amending Chapter 7 of the Bogota Code, Entitled “Traffic”

Councilman Carpenter motioned to open the public hearing which was seconded by Councilman Robbins. The motion passed on a voice vote.

No one spoke on the ordinance.

Councilwoman Carpenter motioned to close the public hearing, which was seconded by Councilman Connors. The motion passed with a voice vote.

Councilwoman Carpenter made a motion to adopt the ordinance, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

Introduction of Ordinances

1592 -Ordinance appropriating the sum of \$ 50,000 for the Tree Planting

Borough Administrator Hynes- said that the Borough already has the funds in the budget, but an ordinance is needed to appropriate the funds since it is in a reserve account.

Councilwoman Carpenter made a motion to introduce the ordinance, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

Consent Agenda

2022-173 Garbage Contract Resolution to Advertise (Neglia)
2022- 174 Bergen County Community Development Block Grant (CDGG) Application- James Street Roadway Improvements (Neglia)
2022-175 Bogota- Municipal Alliance FY2024 Letter of Intent, Form 1A and Resolution
2022-176 Resolution Approving Second Addendum to SLEOIII Agreement
2022-177 Appointing Associated Appraisal Group

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

Resolution to be Voted on Separately

2022-178 An approval Governing Body Resolution to accept 2022 NJUCF Stewardship Grant-Reforestation and Tree Planting

Councilwoman Fede made a motion to approve resolution 2022-178, which was seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

PC22-18 Payment of Claims

Councilwoman Carpenter made a motion to approve PC22-18 which was seconded by Councilwoman Fede. All Councilmembers present voted yes. Ms. Fede abstained as to Tom's Service Center.

Approvals

Minutes 10/20/2022

Councilwoman Carpenter motioned to approve the minutes to approve the meeting minutes, which was seconded by Councilwoman Fede. All Councilmembers present voted yes.

Closed Session Minutes 10/20/2022

Councilwoman Fede motioned to approve the minutes to approve the meeting minutes, which was seconded by Councilman Robbins. All Councilmembers present voted yes.

2nd Citizen Remarks

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

Willie Ortiz 148 Fairview Ave- asked about the Bogota Pool and solar street lights.

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

Councilwoman Carpenter-said that the Bogota Pool is a private pool that rents the land from the Borough. She said that other towns have public pools that are a part of your taxes. It does not cost taxpayers anything for the upkeep of the building and pool operations because it is a private pool.

Reports

Mayor Kelemen- congratulated the two newly elected council members. He said that there are 12 Covid cases. He also congratulated Rec Director and Recreation Commission for a successful October Fall festival event. He asked Councilmembers to follow up on his email to the volunteer first responders, asking for the names and addresses of those attending the volunteer dinner, as he has not received any replies to date.

Councilman Connors-congratulated the Recreation Director on the great success of the fall festival; many people attended. He said Menorah and Christmas Tree lighting events are upcoming.

Councilwoman Carpenter-congratulated all the incumbent elected official who won at the county level and were reelected. She said that Bogota received a \$40,000 grant for trees and \$20,000 grant from the American Rescue Plan for the fire department.

Councilman Robbins- confirmed that the Fire Department Ceremony and Promotion is on December 3rd on Broad Street.

Councilwoman Fede- said that Bogota received a \$250 grant for a business directory and she is also working on a restaurant guide. She shared that the Police Committee is working on a police contract. She said that Halloween went very well and there were more people than ever on Larch Avenue. She explained that the Borough Attorney prepared a new Lease with the Bogota Swim Club. She was concerned that the Fire Department was using the fire truck to deliver presents to children as a fundraiser.

Borough Administrator Hynes-spoke about the upcoming smoke test on Fairview Ave to find the causes of flooding, which should take two days. He said that all residents were alerted and he responded to resident questions and concerns about the spoke test.

Acting Clerk Yenlys Flores-Bolivard- said that the election will be certified the following week by the County. She said that the day went very well, she distributed polling equipment starting at 3:45AM and she had a great election team.

Councilwoman Carpenter made a motion to adjourn, which was seconded by Councilman Connors. The motion passed on a voice vote.

Adjournment

Being no further business before the governing body, **Councilwoman Carpenter** made a motion to adjourn, which was seconded by Councilman Robbins. The motion passed by a voice vote.

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

Yenlys Flores-Bolivard

8:37pm Approved

Next Council Meetings

December 1

December 15

Council meeting dates are subject to change



In God We Trust

**BOROUGH OF BOGOTA
Public Hearing
ORDINANCE NO. 1587**

**AN ORDINANCE TO AMEND CHAPTER 3 OF THE BOGOTA CODE TO RESTRICT
PUBLIC ACCESS TO AREAS OF MUNICIPAL PROPERTY DESIGNATED FOR
“EMPLOYEES ONLY”**

WHEREAS, the employees and officials of Bogota have a responsibility to maintain and safeguard public records containing confidential information; and,

WHEREAS, various government records, some of which are confidential, are stored and maintained in locations such as the Bogota Municipal Building for the purpose of, *inter alia*, conducting government business and complying with the requirements of the New Jersey Open Public Records Act, N.J.S.A. 47:1A-1; and,

WHEREAS, the municipal officials responsible for maintaining these records include, but are not limited to; the Municipal Clerk, the Borough Administrator, the Police Chief, the Library Director, the Chief Financial Officer, the Tax Collector, the Tax Assessor, the Construction Code Officer and the Board of Health Secretary; and,

WHEREAS, certain records, reports and documents stored and maintained in the Borough’s offices may not be available for public viewing, since they may contain personal information, phone numbers, social security numbers, dates of birth and other confidential information; and,

WHEREAS, the Borough is required to secure its government records, but still have the ability to quickly access same when an Open Public Records Act request is received; and,

WHEREAS, securing these records prevents outsiders/trespassers from simply walking into an office, viewing and/or seizing sensitive records and then leaving the building; and,

WHEREAS, the Borough cannot expect its employees or officials to physically intervene to protect a record; and thus, creating secure areas with clear signage will help deter persons from viewing records that they are not entitled to view or receive without following the process required by the New Jersey Open Public Records Act.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that a new Section 32 shall be added to Chapter 3 of the Bogota Code, which shall read as follows:

SECTION 1: ESTABLISHMENT OF A NEW SECTION 3-32, ENTITLED “PUBLIC ACCESS RESTRICTED”

A new Section 3-32, entitled “Public Access Restricted” is hereby established, which shall read as follows:

3-32.1 Prohibited Conduct.

In order to protect the integrity of confidential government records, and to prevent the disclosure of government records in a manner contrary to the requirements of the New Jersey Open Public Records Act, it is unlawful for members of the public to enter any municipal office area designated by the Borough to be restricted to “Borough Employees Only”. These areas shall include, but not be limited to, designated office areas in the Bogota Municipal Building, Police Department, Public Library, Recreation Center, Office of Emergency Management and the Department of Public Works Building.

3-32.2 Definitions

“Public” shall include any Borough resident or non-Borough resident, but does not include

Bogota employees, elected or appointed officials.

3-32.3 Designation of Restricted Areas

Any office area restricted from public access shall be marked with a sign posted outside the office entrance, which shall state that the area is restricted to “Borough Employees Only”.

3-32.4 Penalties

Any member of the public who trespasses in a restricted area, as identified in this Chapter, unless invited by a Borough employee or official, may be escorted from the building by the Bogota Police Department and/or be subject to prosecution under N.J.S.A. 2C:18-3.

SECTION 2: SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 3: INCONSISTENCY.

Any and all ordinances, or parts thereof, in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 4: EFFECTIVE DATE

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage, and shall remain in force until modified, amended or rescinded thereafter by the Borough of Bogota.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Carpenter						
Councilman Connors						
Councilwoman Fede						
Councilwoman Granquist						
Council President Murphy						
Councilman Robbins						

INTRODUCED: October 20, 2022

ADOPTED:

ATTEST:

APPROVED:

Yenlys Flores-Bolivard, Acting Borough Clerk

Christopher Kelemen, Mayor

Certified to be a true copy of an Ordinance adopted by the Mayor and Council of the Borough of Bogota at the meeting held



In God We Trust

Public Hearing

BOROUGH OF BOGOTA

ORDINANCE NO. 1588

**AN ORDINANCE AMENDING CHAPTER 7A OF THE
BOGOTA CODE, ENTITLED "TRAFFIC SCHEDULES"**

WHEREAS, Chapter 7A of the Bogota Code sets forth the traffic schedules for the Borough of Bogota; and,

WHEREAS, Section 8 of Chapter 7A sets forth the locations where parking is prohibited on Friday's between 9:00 A.M. and 12:00 P.M.; and,

WHEREAS, Section 10 of Chapter 7A sets forth the locations where "time limited parking" exists in the Borough; and,

WHEREAS, Section 18 of Chapter 7A sets forth the areas where marked parking spaces are located; and,

WHEREAS, Section 24 of Chapter 7A sets forth the locations of stop intersections in the Borough; and,

WHEREAS, new parking spaces were recently added to the Borough's streets pursuant to a road striping project; and,

WHEREAS, Chapter 7A must be amended to codify the aforementioned parking spaces, in accordance with recommendations presented by the Borough Police Department; and,

WHEREAS, the Mayor and Council have reviewed the Police Department’s recommendations and seek to amend Chapter 7A to implement same.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 7A of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SCHEDULE IID OF SECTION 7A-8, ENTITLED “SCHEDULE IID: PARKING PROHIBITED ON FRIDAY BETWEEN 9:00 A.M. AND 12:000 P.M.-TOW AWAY ZONE”.

Schedule IID of Section 7A-8 is hereby amended to include the following additional street:

Name of Street	Side	Location
Dunn Avenue	East	Between Walnut Avenue and Fairview Avenue

SECTION 2: AMENDMENT TO SCHEDULE IV OF SECTION 7A-10, ENTITLED “SCHEDULE IV: TIME LIMITED PARKING”.

A new sub-part “k” is hereby added to Schedule IV of Section 7A-10, which shall read as follows:

- k. East side of Dunn Avenue between Walnut Avenue and Fairview Avenue.

SECTION 3: AMENDMENT TO SCHEDULE IVH OF SECTION 7A-18, ENTITLED “SCHEDULE IVH: PARKING WITHIN MARKED SPACES”.

Schedule IVH of Section 7A-18 is hereby amended to include the following additional streets:

Name of Street	Side	Location
Leonia Avenue	Both	Between Linwood Avenue and East Fort Lee Road
Orchard Terrace	West	Between West Fort Lee Road and West Main Street
Dunn Avenue	East	Between Walnut Avenue

		and Fairview Avenue
East Fort Lee Rd	North	Between Crestview Pl and Palisade Ave

SECTION 4: AMENDMENT TO SCHEDULE VIII OF SECTION 7A-24, ENTITLED “SCHEDULE VIII: STOP INTERSECTIONS”.

Schedule VIII off Section 7A-24 is hereby amended to include the following additional locations:

Name of Street	Stop Signs Installed On
Cypress Avenue and Dun Avenue	Dunn Avenue
Cypress Avenue and Fisher Avenue	Fisher Avenue

SECTION 5: SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 6: INCONSISTENCY.

Any and all ordinances, or parts thereof, in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 7: ADOPTION.

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage, and shall remain in force until modified, amended or rescinded thereafter by the Borough of Bogota.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Carpenter						
Councilman Connors						
Councilwoman Fede						
Councilwoman Granquist						
Council President Murphy						
Councilman Robbins						

INTRODUCED:

ADOPTED:

ATTEST:

APPROVED:

Yenlys Flores-Bolivard, Acting Borough Clerk

Christopher Kelemen, Mayor

Certified to be a true copy of an Ordinance adopted by the Mayor and Council of the Borough of Bogota at the meeting held

Yenlys Flores-Bolivard, Acting Borough Clerk



In God We Trust

Public Hearing

BOROUGH OF BOGOTA

ORDINANCE NO. 1589

**AN ORDINANCE AMENDING CHAPTER 9 OF THE
BOGOTA CODE, ENTITLED "BUILDING AND HOUSING"**

WHEREAS, Chapter 9 of the Bogota Code sets forth the codes and regulations for buildings and properties located within the Borough of Bogota; and,

WHEREAS, the New Jersey Legislature had recently adopted N.J.S.A. 40A:10A-1 and 2, which requires all business owners and owners of multifamily rental units to maintain certain levels of liability insurance; and,

WHEREAS, the aforesaid legislation also requires business owners and owners of multifamily rental units to annually register their certificate of insurance with the municipality where the business or rental units are located; and,

WHEREAS, N.J.S.A. 40A:10A-2 authorizes municipalities to charge a reasonable administrative fee for maintaining the insurance registry, and to set penalties for owners who fail to comply with the annual registration requirements of this statute; and,

WHEREAS, the Mayor and Council wish to amend Chapter 9 to establish an insurance registry, and to empower the Borough Code Enforcement Officer to issue penalties against property owners who violate of the requirements if this Chapter.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that a new Section 14 be added to Chapter 9 of the Bogota Code, entitled “Registration of Insurance Certificates”, and shall read as follows:

SECTION 1: ESTABLISHMENT OF A NEW SECTION 9-14.1, ENTITLED “LIABILITY INSURANCE AND ANNUAL REGISTRATION”.

- A. Except as provided in sub-part “b” of this Section, the owner of a business or the owner of a rental unit or units shall maintain liability insurance for negligent acts and omissions in an amount not less than \$500,000 for combined property damage and bodily injury to, or death of, one or more persons in any one accident or occurrence.
- B. The owner of a multifamily home which is four or fewer units, one of which is owner-occupied, shall maintain liability insurance for negligent acts and omissions in an amount not less than \$300,000 for combined property damage and bodily injury to, or death of, one or more persons in any one accident or occurrence.
- C. All owners of property who fall within the categories set forth in sub-parts “a” and “b” herein shall annually register a certificate of insurance that meets the requirements of this Section with the Bogota Clerk’s Office by no later than February 1st of each year, or within thirty (30) days of obtaining ownership of the property.
- D. There shall be an annual administrative fee of Fifty (\$50.00) Dollars that must be paid at the time the certificate of insurance is registered.
- E. Failure to annually register a certificate of insurance on or before February 1st of each year shall result in the following fine: Five Hundred (\$500.00) Dollars for businesses and multifamily residential buildings containing four (4) or fewer units; One Thousand (\$1,000.00) Dollars for owners of multifamily residential buildings containing more than four (4) units but fewer than twenty five (25) units; Twenty Five Hundred (\$2,500.00) Dollars for owners of multifamily residential buildings containing more than twenty five (25) units. This penalty may be collected through a summary proceeding pursuant to the “Penalty Enforcement Law of 1999”, P.L. 1999, c. 274 (C.2A:58-110, et seq.) Violators of this Section shall owe a separate fine for each year that a violation continues.

SECTION 2: SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 3: INCONSISTENCY.

Any and all ordinances, or parts thereof, in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 4: EFFECTIVE DATE

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Carpenter						
Councilman Connors						
Councilwoman Fede						
Councilwoman Granquist						
Council President Murphy						
Councilman Robbins						

INTRODUCED:

ADOPTED:

ATTEST:

APPROVED:

Yenlys Flores-Bolivard, Acting Borough Clerk

Christopher Kelemen, Mayor

Certified to be a true copy of an Ordinance adopted by the Mayor and Council of the Borough of Bogota at the meeting held

Yenlys Flores-Bolivard, Acting Borough Clerk



In God We Trust

BOROUGH OF BOGOTA

Public Hearing

ORDINANCE NO. 1590

**AN ORDINANCE AMENDING CHAPTER 16 OF THE
BOGOTA CODE, ENTITLED “FIRE PREVENTION”**

WHEREAS, Chapter 16 of the Bogota Code sets forth the Fire Prevention codes and regulations for the Borough of Bogota; and,

WHEREAS, Section 3.7 of Chapter 16 sets forth a schedule of registration fees that must be paid annually for businesses and rental properties in the Borough; and,

WHEREAS, the Borough Fire Marshal has recommended that the annual registration fee for certain multifamily rental properties be increased, due to the inspection methods that must be carried out and the increased amount of time spent inspecting these buildings; and,

WHEREAS, the Mayor and Council wish to amend Section 3.7 of Chapter 16 in accordance with the recommendations of the Fire Marshall.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Section 3.7 of Chapter 16 be amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 16-3.7, ENTITLED “NON LIFE HAZARD USES”.

Section 3.7(f) of Chapter 16 is hereby amended, revised and supplemented as follows:

f. Residential:

R-1* Non-owner occupied one-family	\$100.00
R-2* All two-family dwellings	\$150.00
R-3 Three to ten units (Multiple family)	\$200.00
R-4 11-20 units	\$300.00
R-5 21 units or more	\$400.00

*Subject to annual registration and inspection for compliance with New Jersey State statute and Borough of Bogota ordinances.

SECTION 2: SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 3: INCONSISTENCY.

Any and all ordinances, or parts thereof, in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 4: EFFECTIVE DATE

This ordinance shall take effect twenty (20) days after the first publication thereof

after final passage.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Carpenter						
Councilman Connors						
Councilwoman Fede						
Councilwoman Granquist						
Council President Murphy						
Councilman Robbins						

INTRODUCED:

ADOPTED:

ATTEST:

APPROVED:

Yenlys Flores-Bolivard, Acting Borough Clerk

Christopher Kelemen, Mayor

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Yenlys Flores-Bolivard, Acting Borough Clerk



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BOROUGH OF BOGOTA

Public Hearing

ORDINANCE NO. 1591

**AN ORDINANCE AMENDING CHAPTER 7 OF THE
BOGOTA CODE, ENTITLED "TRAFFIC"**

WHEREAS, Chapter 7 of the Bogota Code sets forth the traffic regulations for the Borough of Bogota; and,

WHEREAS, Section 4 of Chapter 7 imposes limitations on the streets that trucks weighing over four (4) tons permitted to use; and,

WHEREAS, this Section does not currently include any penalty against drivers who fail to follow the designated truck routes set forth in this Code; and,

WHEREAS, the Borough Police Department has recommended that a schedule of penalties be added to Section 4 of Chapter 7 to encourage enforcement of the Borough's truck routes for vehicles weighing over four (4) tons; and,

WHEREAS, the Mayor and Council have considered the Police Department's recommendations and seek to amend Section 4 of Chapter 7 to implement same.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 7 of the Bogota Code is hereby amended, revised and supplemented as follows:

Section 1: Amendments to Section 4.1 of Chapter 7, entitled “Trucks Over Four Tons Excluded From Certain Streets”

Section 7-4.1 is hereby amended, revised and supplemented as follows:

Trucks *having a gross vehicle weight of* over four tons ~~of gross weight~~ are hereby excluded from the streets or parts of streets described in Schedule V except for the pick up and delivery of materials on such streets. Schedule V being attached to and made a part of this chapter.

Section 2: Amendments to Section 4.2 of Chapter 7, entitled “Routes for Trucks Over Four Tons”

Section 7-4.2 is hereby amended, revised and supplemented as follow:

Pursuant to N.J.S.A. 40:67-16.1, the streets or parts of streets described in Schedule V attached to and made a part of this chapter are hereby designated as a Route for Trucks Over Four Tons. All trucks having a total ~~combined~~ gross *vehicle* weight ~~of vehicle plus load~~ in excess of four tons shall be excluded from all streets except from those streets which form a part of the system of truck routes.

No trucks shall be prevented from making deliveries of merchandise or other property along streets from which trucks are excluded and no truck shall be excluded from any street in the borough used by public utility companies in connection with the construction, installation, operation or maintenance of public utility facilities.

SECTION 3: ESTABLISHING A NEW SECTION 4.3 TO CHAPTER 7, ENTITLED “PENALTIES”.

A new Section 7-4.3 is hereby established, which shall read as follows:

Any person who is convicted of violating the provisions of Section 7-4 herein shall be subject to a fine of Two Hundred Fifty (\$250.00) Dollars for a first offense, plus court costs, Three Hundred Fifty (\$350.00) Dollars for a second offense, plus court costs, and Five Hundred (\$500.00) for a third or subsequent offense, plus court costs.

SECTION 4: SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 5: INCONSISTENCY.

Any and all ordinances, or parts thereof, in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 6: ADOPTION.

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Councilman Connors						
Councilwoman Fede						
Councilwoman Granquist						
Council President Murphy						
Councilman Robbins						

INTRODUCED:

ADOPTED:

ATTEST:

APPROVED:

Yenlys Flores-Bolivard, Acting Borough Clerk

Christopher Kelemen, Mayor

Certified to be a true copy of an Ordinance adopted by the Mayor and Council of the Borough of Bogota at the meeting held

Yenlys Flores-Bolivard, Acting Borough Clerk



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BOROUGH OF BOGOTA
Introduction
ORDINANCE NO. 1592

ORDINANCE APPROPRIATING THE SUM OF \$50,000 FOR TREE PLANTING

BE IT ORDAINED AND ENACTED by the Mayor and Council of the Borough of Bogota, County of Bergen, State of New Jersey as follows:

SECTION 1: The sum of Fifty thousand (\$50,000.00) presently located in the Capital Reserve for Tree Planting is hereby appropriated to plant trees:

SECTION 2: In connection with the amount authorized in Section 1 hereof, the Borough makes the following determinations:

1. The purpose described in Section 1 hereof is not a current expense and is a purchase the Borough of Bogota may lawfully make as a capital purchase.
2. The period of usefulness of the purpose described in Section 1 hereof is not in the limitation of said Local Bond Law and according to the aggregate reasonable life thereof is five (5) years or longer.

SECTION 3: All ordinances or parts of ordinances which are inconsistent with the terms of this ordinance be and the same hereby repealed to the extent of their inconsistency.

SECTION 4: This ordinance becomes effective immediately upon publication after adoption

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Carpenter						
Councilman Connors						
Councilwoman Fede						
Councilwoman Granquist						
Council President Murphy						
Councilman Robbins						

INTRODUCED:

ADOPTED:

ATTEST:

APPROVED:

Yenlys Flores-Bolivard, Acting Borough Clerk

Christopher Kelemen, Mayor

Certified to be a true copy of an Ordinance adopted by the Mayor and Council of the Borough of Bogota at the meeting held



RESOLUTION # 2022-173

DATE: 11/10/2022

RESOLUTION TO ADVESTISE GARBAGE CONTRACT

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

RESOLUTION TO ADVERTISE FOR BIDS FOR SOLID WASTE COLLECTION AND DISPOSAL SERVICES

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

COLLECTION AND TRANSPORTATION TO DESIGNATED DISPOSAL FACILITY OF GARBAGE, ASHES, AND REFUSE

2022-173

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.

Yenlys Flores-Bolivard
Acting Clerk



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

Dated:

Certified: _____

Treasurer

Dated:

Approved: _____

Mayor

CERTIFICATION

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:

Clerk

\\Nea-file01\WDOX\$\MUNI\BOGO\BOGOADM22001\CORRESP\00347203.DOC

2022-173

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.

Yenlys Flores-Bolivard
Acting Clerk



RESOLUTION # 2022-174

DATE: 11/10/2022

**BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION – JAMES
STREET ROADWAY IMPROVEMENTS**

MUNICIPAL ENDORSING RESOLUTION

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

Borough of Bogota

WHEREAS, a Bergen County Community Development Block Grant totaling \$212,127.00 has been proposed by the Borough of Bogota for the James Street Roadway Improvements in the Borough of Bogota; and,

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and,

WHEREAS, aforesaid project is in the best interest of the people of Bogota; and,

2022-174

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.

Yenlys Flores-Bolivard
Acting Clerk



WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid Community Development application; and,

NOW, THEREFORE, BE IT RESOLVED by the Borough of Bogota Mayor and Council hereby confirms endorsement of the aforesaid project; and,

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Division of Community Development (Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, 4th Floor; Hackensack, N.J. 07601) so that implementation of the aforesaid project may be expedited.

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

On this _____ day of _____, 20____.

Clerk

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

ATTEST and AFFIX SEAL

2022-174

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.

Yenlys Flores-Bolivard
Acting Clerk



(Clerk)

(Mayor)

2022-174

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.

Yenlys Flores-Bolivard
Acting Clerk



RESOLUTION # 2022-175

DATE: 11/10/2022

Municipal Alliance FY2024 Letter of Intent, Form 1A and Resolution

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

FORM 1B

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Borough Council of the Borough of Bogota, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen;

2022-175

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.

Yenlys Flores-Bolivard
Acting Clerk



NOW, THEREFORE, BE IT RESOLVED by the Borough of Bogota, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Bogota Municipal Alliance grant for fiscal year 2024 in the amount of:

DEDR \$ 3836.33

Cash Match \$ 959.08

In-Kind \$ 2877.25

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____

Mayor Christopher M. Kelemen

Mayor/Head of Governing Body

CERTIFICATION

I, Borough of Bogota, Municipal Clerk of the Borough of Bogota, County of Bergen, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 10 day of November 2022.

Yenlys Flores-Bolivar, Municipal Clerk

2022-175

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.

Yenlys Flores-Bolivar
Acting Clerk



2022-175

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.

Yenlys Flores-Bolivard
Acting Clerk



**COUNTY OF BERGEN
DEPARTMENT OF HEALTH SERVICES**

One Bergen County Plaza – 4th Floor – Hackensack, NJ 07601-7076
(201) 634-2600 • FAX (201) 336-6086

www.bergenhealth.org
healthdept@co.bergen.nj.us

James J. Tedesco III
County Executive

Hansel F. Asmar
Director/Health Officer

The Honorable Christopher M. Kelemen
Borough of Bogota
375 Larch Avenue
Bogota, NJ 07603

Re: FY 2024 - Municipal Alliance Grant

Dear Mayor:

I am pleased to inform you that our Bergen County Alliance Steering Subcommittee (CASS) and the Bergen County Local Advisory Committee on Alcoholism and Drug Abuse (LACADA) voted to allocate the below funding for fiscal year 2024 which begins July 1, 2023.

In addition to the DEDR Award, Bogota Municipal Alliance has been awarded an additional Supplemental Award. This is a one-time funding incentive based on availability of funds.

Please inform your Treasurer/CFO that pending approval of your grant application once submitted and reviewed, your Municipal Alliance funding and requirement totals for 2023/2024 are as indicated:

DEDR award:	\$ 2956.76
Supplemental Funding	<u>\$ 879.57</u>
	\$ 3836.33
Cash Match requirement (25%):	\$ 959.08
In-Kind requirement (75%):	\$ 2877.25
Total Grant	\$ 7672.66

This letter of intent is contingent upon the availability of funds and is subject to the rules of the New Jersey Department of Treasury.

The submission and approval of the revised Municipal Alliance Plan will be required to access these funds. The Form 1A Strategic Plan Signature Page and Form 1B (Sample Resolution) is attached to this email to be placed on the agenda for the next Mayor and Council meeting. Please have the original signed forms back to our office no later than Friday, December 16th.

Do not hesitate to reach out to me should you need additional information or have any questions. On behalf of the Bergen County Alliance staff of the Bergen County Department of Health Services, Office of Alcohol and Drug Dependency, I would like to thank you for your efforts to prevent substance abuse in your community and look forward to working with you for another successful year!

Sincerely,

Leidy Surriel
County Alliance Coordinator

FORM 1C

STATEMENT OF ASSURANCES

In accepting this grant it is understood that the grantee agrees to abide by the following rules and conditions:

1. The activities proposed herein will be conducted in compliance with the provisions of P.L. 1989,c. 51, and in accordance with state and Federal statutes, as well as regulations and policies promulgated by either the state or Federal government.
2. All proposed prevention/early intervention efforts have been coordinated with existing services and systems in the community and demonstrate strong linkages with existing alcoholism, drug abuse and related agencies and services.
3. The activities proposed herein identify and address identified logic model problem sequence.
4. The Municipal Alliance Committee has been consulted in the development of this strategic plan.
5. The proposed project is designed to be one component within a larger context of planning for alcoholism and drug abuse prevention, education and intervention in the community.
6. The proposal includes provisions for the training of key alliance members. The municipal alliance shall consult with the County Alliance Steering Subcommittee to plan such training.
7. The municipality has committed the necessary financial resources and administrative support to accomplish the activities proposed herein.
8. The municipality shall use the proposed funding to increase the level of funds that would, in the absence of such a grant, be made available by the municipality for the purposes described herein. In no case will funds supplant, or will efforts funded pursuant to section 2 of P.L. 1983, C.531 be duplicated.
9. The municipality shall provide data to the Governor's Council on Alcoholism and Drug Abuse for the purpose of evaluating the effectiveness of the projects funded by this grant program.
10. If the use of funds changes from the uses proposed herein, the municipality shall request a budget revision pursuant to guidelines established by its County Alliance Steering Subcommittee.
11. The municipality shall keep such records and provide such information to the Governor's Council on Alcoholism and Drug Abuse and/or the County Alliance Steering Subcommittee as may be required for fiscal audit.
12. In the event that a final audit has not been performed prior to the closeout of the grant, GCADA retains the right to recover any appropriate amount after fully considering the recommendations on disallowed costs resulting from the final audit.
13. The municipality agrees that in the event that the matching requirement is not met, the county government will only reimburse the DEDR expenses in portion to the percentage of Cash Match and In-Kind that was expended/documented.
14. The facts, figures and representations made in this strategic plan, including exhibits and attachments hereto, are true and correct to the best of my knowledge.

FORM 1A

FOR COUNTY USE ONLY
Approved: _____ YES _____ NO
Date: _____

STRATEGIC PLAN FOR FUNDING MUNICIPAL ALLIANCES

Grant Year: 2024 Alliance Tier 1

APPLICANT MUNICIPALITY/IES: Borough of Bogota	COUNTY: Bergen
ALLIANCE NAME: BACSA Bogota Advisory Committee on Substance Abuse	ALLIANCE WEBSITE: Bogotaboe.com
ALLIANCE STREET ADDRESS: 375 Larch Ave. TOWN: Bogota STATE: NJ ZIP: 07603	
TELEPHONE: (201) 342-1736 Ext. 235	FAX: (201) 342-0574
ALLIANCE CHAIRPERSON: Pauline McDonnell STREET ADDRESS: 375 Larch Ave. TOWN: Bogota STATE: NJ ZIP: 07603 EMAIL: paulineme57@gmail.com	ALLIANCE COORDINATOR: Marlene Jaipersaud STREET ADDRESS: 375 Larch Ave. TOWN: Bogota STATE: NJ ZIP: 07603 EMAIL: jaipersaud2@hotmail.com
DATE OF RESOLUTION AUTHORIZING THE STRATEGIC PLAN (MM/DD/YYYY): 11 /10 /2022	

A) Alliance DEDR Allocation \$ 3836.33

B) Cash Match (must be 25% of DEDR Allocation) \$ 959.08

C) In-Kind Match (must be 75% of the DEDR Allocation) \$ 2877.25

TOTAL ALLIANCE BUDGET (add A+ B+C) \$ 7672.66

Borough of Bogota

Christopher M. Kelemen

*MUNICIPALITY

NAME/ MAYOR/Head of Governing Body

SIGNATURE

*MUNICIPALITY

NAME/TITLE OF GOVERNING
BODY REPRESENTATIVE

SIGNATURE

*MUNICIPALITY

NAME/TITLE OF GOVERNING
BODY REPRESENTATIVE

SIGNATURE

ALLIANCE CHAIRPERSON

SIGNATURE

DATE

*** If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.**

FORM 1D

FISCAL REQUIREMENTS

In accepting this grant it is understood that the grantee agrees to abide by the following rules and conditions:

1. The applicant agrees to develop a comprehensive plan to provide matching funds equivalent to the amount of the award.
2. The applicant agrees to submit full and complete records on the manner in which the community intends to acquire matching funds in accordance with County Steering Subcommittee regulations.
3. The applicant agrees to submit detailed and accurate accounting of the expenditures to the funding source in accordance with County Steering Subcommittee regulations.
4. The applicant agrees to submit periodic reports of the progress made in accomplishing the purpose of the grant and the method adopted to satisfy the fundraising goals as requested by the County Alliance Steering Subcommittee.
5. The applicant agrees not to use any of the funds to directly influence legislation or the outcome of an election or to undertake any activity for any purpose foreign to the purpose of this grant.
6. The applicant agrees that each Municipal Alliance is required to provide a 100% match of their Municipal Alliance award with local resources. The matching requirement must be fulfilled with a minimum of a 25% cash match and a 75% in-kind services match. The municipal government is responsible for overseeing that the matching requirement is met.
7. The applicant agrees that if an Alliance does not fully expend their DEDR funding in a grant year, the 25% cash match and 75% in-kind matching requirement will be based upon the actual level of DEDR expenditures within the grant year.
8. The applicant agrees that if the DEDR funding is fully expended but the cash match and in-kind requirement is not met, the County government will not fully reimburse the municipal DEDR expenses.
9. At the end of the fiscal year in which this grant falls, the applicant shall submit a financial statement explaining its use as well as any statistics and narrative which will indicate what this grant has accomplished in accordance with County Alliance Steering Subcommittee regulations.
10. The municipality or lead municipality will maintain information required about cash and in-kind match.



RESOLUTION # 2022-176

DATE: 11/10/2022

Resolution Approving Second Addendum to SLEOIII Agreement

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

WHEREAS, a copy of the Second Addendum is attached to this Resolution as an Exhibit; and,

WHEREAS, the Mayor and Council desire to execute the Second Addendum upon the terms set forth therein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the document entitled “Second Addendum to the Interlocal Services Agreement between the Bogota Board of Education and the Borough of Bogota” is hereby approved; and,

BE IT FURTHER RESOLVED, that the Mayor, Acting Borough Clerk, Borough Administrator and/or any other necessary Borough officials are hereby authorized to execute the aforementioned Second Addendum, and to carry out the terms set forth therein; and,

BE IT FURTHER RESOLVED, that a copy of the fully executed Second Addendum shall be forwarded to all parties, and to the Division of Local Government Services of the Department of Community Affairs for filing.

2022-176

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.

Yenlys Flores-Bolivard
Acting Clerk



RESOLUTION # 2022-177

DATE: 11/10/2022

Appointing Associated Appraisal Group

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

Appointing Associated Appraisal Group

WHEREAS, the Borough of Bogota (hereinafter the “Borough”) is a Municipal Corporation organized under the laws of the State of New Jersey, and is the taxing authority for all properties located within its municipal borders, and;

WHEREAS, the Bergen County Board of Taxation had ordered the Borough to perform a complete municipal-wide revaluation for the year 2024, in accordance with state law and its rules and regulations, and;

WHEREAS, the Borough Tax Assessor has requested the assistance of a revaluation company to assist him in performing the aforesaid revaluation, and;

2022-177

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.

Yenlys Flores-Bolivard
Acting Clerk



WHEREAS, on April 7, 2022, the Bogota Mayor and Council adopted a resolution authorizing the Borough to publicly advertise for Request for Qualifications (hereinafter “RFQ’s”) from qualified bidders to assist the Tax Assessor in performing the aforementioned revaluation, and;

WHEREAS, the Borough of Bogota utilizes the “fair and open process” for selecting its professionals, as same is defined in N.J.S.A. 19:44A-20.7, and revaluation companies fall under the category of a “professional service”, in accordance with N.J.S.A. 40A:11-5 of the New Jersey Local Public Contracts Law, and;

WHEREAS, the aforementioned RFQ’s were due by no later than September 28, 2022, and;

WHEREAS, the Borough received one (1) proposal, prepared by Associated Appraisal Group (hereinafter “AAG”), dated September 28, 2022, and;

WHEREAS, the services to be provided are set forth in AAG’s proposal, and would be performed at a cost of One Hundred Ninety-Nine Thousand Seven Hundred Twenty-Five (\$199,725) Dollars, and;

WHEREAS, the Mayor and Council wish to accept the proposal of AAG under the terms set forth therein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that Associated Appraisal Group is hereby appointed to assist the Bogota Tax Assessor in performing the Borough’s

2022-177

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.

Yenlys Flores-Bolivard
Acting Clerk



2024 municipal-wide revaluation, for a total amount of \$199,725 and in accordance with terms set forth in its September 28, 2022 proposal, and;

BE IT FURTHER RESOLVED, that the Mayor, Acting Borough Clerk, Borough Administrator, and any other necessary Borough Official is hereby authorized to execute a contract between the Borough of Bogota and Associated Appraisal Group, upon terms consistent with its September 28, 2022 proposal, and pending review by the Borough Attorney.

2022-177

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.

Yenlys Flores-Bolivard
Acting Clerk



RESOLUTION # 2022-177

DATE: 11/10/2022

Appointing Associated Appraisal Group

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

Appointing Associated Appraisal Group

WHEREAS, the Borough of Bogota (hereinafter the “Borough”) is a Municipal Corporation organized under the laws of the State of New Jersey, and is the taxing authority for all properties located within its municipal borders, and;

WHEREAS, the Bergen County Board of Taxation had ordered the Borough to perform a complete municipal-wide revaluation for the year 2024, in accordance with state law and its rules and regulations, and;

WHEREAS, the Borough Tax Assessor has requested the assistance of a revaluation company to assist him in performing the aforesaid revaluation, and;

2022-177

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.

Yenlys Flores-Bolivard
Acting Clerk



WHEREAS, on April 7, 2022, the Bogota Mayor and Council adopted a resolution authorizing the Borough to publicly advertise for Request for Qualifications (hereinafter “RFQ’s”) from qualified bidders to assist the Tax Assessor in performing the aforementioned revaluation, and;

WHEREAS, the Borough of Bogota utilizes the “fair and open process” for selecting its professionals, as same is defined in N.J.S.A. 19:44A-20.7, and revaluation companies fall under the category of a “professional service”, in accordance with N.J.S.A. 40A:11-5 of the New Jersey Local Public Contracts Law, and;

WHEREAS, the aforementioned RFQ’s were due by no later than September 28, 2022, and;

WHEREAS, the Borough received one (1) proposal, prepared by Associated Appraisal Group (hereinafter “AAG”), dated September 28, 2022, and;

WHEREAS, the services to be provided are set forth in AAG’s proposal, and would be performed at a cost of One Hundred Ninety-Nine Thousand Seven Hundred Twenty-Five (\$199,725) Dollars, and;

WHEREAS, the Mayor and Council wish to accept the proposal of AAG under the terms set forth therein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that Associated Appraisal Group is hereby appointed to assist the Bogota Tax Assessor in performing the Borough’s

2022-177

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.

Yenlys Flores-Bolivard
Acting Clerk



2024 municipal-wide revaluation, for a total amount of \$199,725 and in accordance with terms set forth in its September 28, 2022 proposal, and;

BE IT FURTHER RESOLVED, that the Mayor, Acting Borough Clerk, Borough Administrator, and any other necessary Borough Official is hereby authorized to execute a contract between the Borough of Bogota and Associated Appraisal Group, upon terms consistent with its September 28, 2022 proposal, and pending review by the Borough Attorney.

2022-177

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.

Yenlys Flores-Bolivard
Acting Clerk



RESOLUTION # 2022-181

DATE: 12/01/2022

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

R E S O L U T I O N

MAYOR AND COUNCIL OF THE BOROUGH OF BOGOTA

COUNTY OF BERGEN

**TITLE: Resolution Authorizing the Employment Agreement Between the
Borough of Bogota and Captain Robert PETERSKI**

2022-

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.

Yenlys Flores-Bolivar
Acting Clerk

RESOLUTION: 22-

WHEREAS, the Employment Agreement between the Borough of Bogota (the "Borough") and Captain Robert Pilterski (the "Captain") expired on December 31, 2021; and

WHEREAS, the Borough and the Captain have engaged in ongoing discussions and have agreed upon the terms and conditions of a successor Employment Agreement; and

WHEREAS, the Borough wishes to memorialize its approval of the terms and conditions of the successor Employment Agreement, the terms of which are incorporated by reference herein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Employment Agreement as between the Borough of Bogota and Captain Robert Pilterski, be and hereby is **APPROVED**; and

BE IT FURTHER RESOLVED that any and all previously adopted resolutions that are inconsistent with the terms of this Resolution be and hereby are rescinded.

BE IT FURTHER RESOLVED that the Borough Administrator, the Borough Attorney, and the Borough Labor Attorney are authorized to take all appropriate actions so as to implement this Resolution.

2022-

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.

Yenlys Flores-Bolivard
Acting Clerk

Introduced by: _____

Seconded by: _____

Christopher M. Kelemen, Mayor

Passed on roll call vote at the
Public Meeting of the Mayor and
Council of the Borough of Bogota
held on December 1, 2022.

(SEAL)

ATTEST:

Yenlys Flores-Bolivard
Acting Municipal Clerk

2022-

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.

Yenlys Flores-Bolivard
Acting Clerk

**GRANT AGREEMENT
BETWEEN**

(Name of Grantee)

AND

THE STATE OF NEW JERSEY

BY AND FOR

THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANT IDENTIFIER:

GOVERNING BODY RESOLUTION

The governing body of _____
(print Grantee's name)

desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately _____
to fund the following project:

_____.

Therefore, the governing body resolves that _____ or the successor to the office of
(print name)

_____ is authorized (a) to make application for such a grant, (b) if awarded, to execute
(print title of authorized official)

a grant agreement with the State for a grant in an amount not less than _____ and not more than _____,
and (c) to execute ☐ any amendments thereto ☐ any amendments thereto which do not increase the Grantee's obligations.

*The _____ authorizes and hereby agrees to
(print name of Grantee's governing body, e.g., board of chosen freeholders)

match _____% of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the
match for such purposes, whether cash, services, or property, is hereby certified. Up to 100% of the match will be made up of in-
kind services (if allowed by grant program requirements and the agreement).*

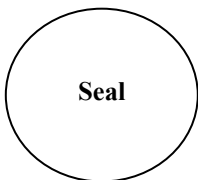
The Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant
to the agreement.

Introduced and passed _____, _____.

Ayes: _____

Noes: _____

Absent: _____



* The portion of this form between the asterisks should only be completed if matching funds are required under the terms of the agreement. Where in-kind services are allowed and are stipulated by the Grantee, an attachment must be provided and appended hereto, breaking out the in-kind services.

NJDEP Urban and Community Forestry Program Insurance Coverage for NJUCF Stewardship Grant

Your 2022 NJUCF Stewardship Grant Agreement requires information about your community's insurance coverage. Please print Page 1 and check the boxes below for the type of insurance coverage your municipality maintains. Sign and email the completed checklist to Patricia.Shapella@dep.nj.gov

Information about minimum coverage is included on the following page. This coverage must be provided throughout the Work Period of the Grant Agreement.

Please indicate the type of insurance your municipality provides:

Comprehensive General Liability

- ☐ Insurance
- ☐ Self-Insurance
- ☐ Combination of Insurance/Self-Insured

Automobile Liability

- ☐ Insurance
- ☐ Self-Insurance
- ☐ Combination of Insurance/Self-Insured

Worker's Compensation

- ☐ Insurance
- ☐ Self-Insurance
- ☐ Combination of Insurance/Self-Insured

Employer's Liability

- ☐ Insurance
- ☐ Self-Insurance
- ☐ Combination of Insurance/Self-Insured

Proof of this coverage will be required within 30 days of the execution of your Grant Agreement. Proof can consist of an ACORD certificate or self-insurance documents. If you have combination coverage, please send documentation of both types. These documents are required for grant reimbursement and must be uploaded to your Grant Agreement in NJDEP SAGE.

Submitted by: _____ Title: _____

Insurance Coverage Required for Your NJUCF Stewardship Grant Agreement

From the NJDEP Grant Agreement General Terms and Conditions

The Grantee shall maintain, in force for the term of this agreement, insurance as provided herein. The coverages shall be maintained either through insurance policies from insurance companies licensed to do business in the State of New Jersey with an A-VIII or better rating by A.M. Best & Company, or through formal, fully funded self-insurance programs authorized by law and acceptable to the Department. The certificates of insurance shall indicate the grant number and title of the grant in the “Description of Operations” box. All policies must be endorsed to provide thirty (30) days’ written notice of cancellation or material change to the Department at the following address: PO Box 420, 428 East State Street, 4th Floor, Trenton, NJ 08625-0420. If the Grantee’s insurer cannot provide thirty (30) days written notice, then it will become the obligation of the Grantee to provide same.

Unless current documentation is already on file, the Grantee must, within thirty (30) days after the effective date of this agreement, provide to the Department current certificates of insurance, documentation of self-insurance, or both, for all coverages and renewals required under this agreement. Renewal certificates shall be provided within thirty (30) days of the expiration of the insurance. No payments shall be made under this agreement until acceptable documentation of insurance coverage is received. **The minimum required coverages are:**

- A. **Commercial General Liability:** The minimum limit of liability shall be \$1,000,000 per occurrence as a combined single limit for bodily injury and property damage. The policy shall include the State of New Jersey as an “Additional Insured” and include the blanket additional insurance endorsement or its equivalent. The policy shall include coverage for contractual liability and products liability. The coverage to be provided under these policies shall be at least as broad as that provided by the standard basic, unamended, and unendorsed occurrence coverage forms or its equivalent currently in use in the State of New Jersey, which shall not be circumscribed by any endorsements limiting the breadth of the coverage.
- B. **Automobile Liability Insurance,** which shall be written to cover any vehicle used by the insured. Limits of liability for bodily injury and property damage shall not be less than \$1,000,000 per accident as a combined single limit. The State of New Jersey must be named as an “Additional Insured” and include the blanket additional insurance endorsement or its equivalent when the services being procured involve vehicle use on the State’s behalf or on State controlled property.
- C. **Worker’s Compensation Insurance** in accordance with the laws of the State of New Jersey and **Employer’s Liability Insurance** with limits not less than: (i) \$1,000,000 Bodily Injury, Each Occurrence; (ii) \$1,000,000 Disease Each Employee; and (iii) \$1,000,000 Disease Aggregate Limit.
- D. These amounts may be raised when deemed necessary by the Department.

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 November 08, 22

MOTION _____

SECOND _____

Carried ☐ Defeated ☐ Tabled ☐

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	1,777,820.61
Total fund 04 General Capital Fund	29,589.38
Total fund 13 Recreation Trust Fund	4,823.25
Total fund 14 Trust Fund	11,850.00
Total fund 16 ACCUTRACK ACCOUNT	7,364.47
Total fund 18 Amental Control Trust Fund	77.40
GRAND TOTAL:	1,831,525.11

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>
01-1066-04-0000-000 Taxes Receivable - 2022					
221298	10/20/22	JOHN PATRICK	B 82 L 15 - 100% DISABLED	6,470.33	10/20/22
Total for		Taxes Receivable - 2022		6,470.33	
Department Total:		Taxes Receivable - 2022		6,470.33	
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	5,308.33	10/27/22
Total for		Appropriation Control General Administration -		5,308.33	
Department Total:		Appropriation Control General Administration -		5,308.33	
01-2010-20-1002-001 Appropriation Control General Administration - O/E Water					
221315	10/25/22	AQUA CHILL PARSIPPANY INV# 84533; OCT 2022 WATER		146.00	11/08/22
Total for		Appropriation Control General Administration -		146.00	
Department Total:		Appropriation Control General Administration -		146.00	
01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
220282	03/01/22	MILLENNIUM STRATEGIES 2022 GRANT WRITING SRVCS OCT		3,000.00	11/08/22
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 &					
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	1,041.62	10/27/22
Total for		Appropriation Control Mayor & Council - S&W		1,041.62	
Department Total:		Appropriation Control Mayor & Council - S&W		1,041.62	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	5,948.17	10/27/22
Total for		Appropriation Control Municipal Clerk - S&W		5,948.17	
Department Total:		Appropriation Control Municipal Clerk - S&W		5,948.17	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
221294	10/18/22	BERGEN COUNTY	BERGEN CNTY ELECTION UPDATE	50.00	10/20/22
221323	10/27/22	NEW JERSEY REGISTRAR'S INV# 9312 & 9313; NJRA		115.00	10/27/22
221296	10/20/22	NICOLE MARTINEZ	CLERK HELP (9 HOURS)	225.00	11/08/22
221239	10/11/22	STAPLES ADVANTAGE	INV# 3517442286,	725.91	11/08/22
221423	11/08/22	YENLYS FLORES-BOLIVAR	REIMBURSEMENT FOR WELCOME	182.50	11/08/22
Total for		Appropriation Control Municipal Clerk - O/E		1,298.41	
Department Total:		Appropriation Control Municipal Clerk - O/E		1,298.41	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	1,026.59	10/27/22
Total for		Appropriation Control Financial Administration		1,026.59	
Department Total:		Appropriation Control Financial Administration		1,026.59	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
221414	11/08/22	PHOENIX ADVISORS, LLC	ANNUAL FEE FOR FISCAL YEAR	1,400.00	11/08/22
Total for		Appropriation Control Financial Administration		1,400.00	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
221337	10/24/22	ACTION DATA SERVICES	DEMAND DEBIT - 10/24/2022	372.66	10/24/22
221416	11/08/22	ACTION DATA SERVICES	DEMAND DEBIT - 11/08/2022	609.20	11/08/22

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Financial Administration		981.86	
<u>Department Total:</u>		<u>Appropriation Control Financial Administration</u>		<u>2,381.86</u>	
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01-2010-20-1402-001		Appropriation Control Data Processing - O/E			
221316	10/25/22	TRI-STATE TECHNICAL	INV# 39813; CLERK/DEP CLERK	190.00	11/08/22
Total for		Appropriation Control Data Processing - O/E		190.00	
01-2010-20-1402-002		Appropriation Control Data Processing - O/E Copy Machine			
220482	04/13/22	DE LAGE LANDEN	LEASE FOR NEW COPER FOR	95.00	11/08/22
Total for		Appropriation Control Data Processing - O/E		95.00	
<u>Department Total:</u>		<u>Appropriation Control Data Processing - O/E</u>		<u>285.00</u>	
<hr/>					
01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W			
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	606.90	10/27/22
Total for		Appropriation Control Revenue Administration -		606.90	
<u>Department Total:</u>		<u>Appropriation Control Revenue Administration -</u>		<u>606.90</u>	
<hr/>					
01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary &			
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	970.03	10/27/22
Total for		Appropriation Control Tax Assessment - S&W		970.03	
<u>Department Total:</u>		<u>Appropriation Control Tax Assessment - S&W</u>		<u>970.03</u>	
<hr/>					
01-2010-20-1552-001		Appropriation Control Legal Services - O/E Retainer -			
220280	03/01/22	BOGGIA & BOGGIA, LLC	2022 RETAINER MUNICIPAL	6,500.00	11/08/22
Total for		Appropriation Control Legal Services - O/E		6,500.00	
01-2010-20-1552-002		Appropriation Control Legal Services - O/E Other Matters			
221347	11/02/22	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 9/30/22	5,196.30	11/08/22
221233	10/11/22	WISS & BOUREGY, P.C.	PROF SRVCS RENDERED THRU	1,134.00	11/08/22
Total for		Appropriation Control Legal Services - O/E		6,330.30	
<u>Department Total:</u>		<u>Appropriation Control Legal Services - O/E</u>		<u>12,830.30</u>	
<hr/>					
01-2010-21-1801-000		Appropriation Control Planning/Zoning Board - S&W			
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	151.59	10/27/22
Total for		Appropriation Control Planning/Zoning Board -		151.59	
<u>Department Total:</u>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>151.59</u>	
<hr/>					
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary &			
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	6,950.29	10/27/22
Total for		Appropriation Control Construction Code - S&W		6,950.29	
<u>Department Total:</u>		<u>Appropriation Control Construction Code - S&W</u>		<u>6,950.29</u>	
<hr/>					
01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary			
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	3,124.86	10/27/22
Total for		Appropriation Control Property Maintenance -		3,124.86	
<u>Department Total:</u>		<u>Appropriation Control Property Maintenance -</u>		<u>3,124.86</u>	
<hr/>					
01-2010-23-2202-004		Appropriation Control Group Insurance - O/E Life/AD&D			
221336	11/01/22	RELIANCE STANDARD LIFE	NOVEMBER EMPLOYEE INSURANCE	288.11	11/01/22
Total for		Appropriation Control Group Insurance - O/E		288.11	
01-2010-23-2202-092		Appropriation Control Group Insurance - O/E Medical			
221364	11/03/22	SHBP - STATE PENSIONS EE	HEALTH BENEFITS NOVEMBER	62,481.76	11/03/22

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Group Insurance - O/E		62,481.76	
01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability					
221356	11/03/22	UNUM LIFE INSURANCE	CNOVEMBER 2022 DISABILITY	1,357.51	11/03/22
Total for		Appropriation Control Group Insurance - O/E		1,357.51	
<u>Department Total:</u>		<u>Appropriation Control Group Insurance - O/E</u>		<u>64,127.38</u>	
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	71,080.05	10/27/22
Total for		Appropriation Control Police - S&W Regular		71,080.05	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	5,807.88	10/27/22
Total for		Appropriation Control Police - S&W Overtime		5,807.88	
01-2010-25-2401-005 Appropriation Control Police - S&W School Security					
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	4,800.00	10/27/22
Total for		Appropriation Control Police - S&W School		4,800.00	
<u>Department Total:</u>		<u>Appropriation Control Police - S&W</u>		<u>81,687.93</u>	
01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance					
221228	10/06/22	ESS, INC.	INV# 126529; SERVICE	1,860.75	11/08/22
221229	10/06/22	ESS, INC.	INV# 127692; SERVICE	1,240.50	11/08/22
Total for		Appropriation Control Police - O/E Equipment		3,101.25	
01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies					
221331	10/28/22	COSTCO BUSINESS CENTER	HALLOWEEN CANDY (POLICE) B&G	332.82	11/08/22
221340	11/01/22	COSTCO BUSINESS CENTER	HALLOWEEN CANDY (POLICE)	126.25	11/08/22
Total for		Appropriation Control Police - O/E Office		459.07	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
221168	09/23/22	G & S HARDWARE	INV# 308134; ITEMS FOR SPEED	20.02	11/08/22
220612	05/16/22	STALKER RADAR	QUOTE# 2061038; DASH	392.00	11/08/22
221318	10/25/22	TOM'S SERVICE CENTER	INV# 40701, 40716, 40823,	2,014.11	11/08/22
Total for		Appropriation Control Police - O/E Vehicle		2,426.13	
01-2010-25-2402-008 Appropriation Control Police - O/E Special Services					
221154	09/20/22	GANN LAW BOOKS	2022 NJ POLICE MANUAL &	200.00	11/08/22
221242	10/11/22	INST.FOR FORENSIC	INV#17425; PSYCH EVAL SLEO	850.00	11/08/22
Total for		Appropriation Control Police - O/E Special		1,050.00	
<u>Department Total:</u>		<u>Appropriation Control Police - O/E</u>		<u>7,036.45</u>	
01-2010-25-2411-000 Appropriation Control Police Clerical - S&W Salary &					
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	825.55	10/27/22
Total for		Appropriation Control Police Clerical - S&W		825.55	
<u>Department Total:</u>		<u>Appropriation Control Police Clerical - S&W</u>		<u>825.55</u>	
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	9,896.76	10/27/22
Total for		Appropriation Control Crossing Guards - S&W		9,896.76	
<u>Department Total:</u>		<u>Appropriation Control Crossing Guards - S&W</u>		<u>9,896.76</u>	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	11,317.27	10/27/22

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Police Dispatching/911 -		11,317.27	
<u>Department Total:</u>		<u>Appropriation Control Police Dispatching/911 -</u>		<u>11,317.27</u>	

01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses

221390	11/03/22	ALEX BREUSS	REIMBURSEMENT FOR BADGES &	740.26	11/08/22
221297	10/20/22	TROPHY KING, INC	INV# 22422; ROSEWOOD MALTESE	165.00	11/08/22
Total for		Appropriation Control Fire - O/E Other		905.26	

01-2010-25-2552-002 Appropriation Control Fire - O/E Clothing Allowance

221369	11/03/22	ALEX BREUSS	H&L CLOTHING ALLOWANCE	350.00	11/08/22
221395	11/03/22	ALEX BREUSS	DEPT. MECHANIC	500.00	11/08/22
221398	11/03/22	ALEX BREUSS	GAS METER TECH	250.00	11/08/22
221377	11/03/22	CONNOR O'GRADY	H&L CLOTHING ALLOWANCE	175.00	11/08/22
221382	11/03/22	DANIEL KLIMA	ENG #1 CLOTHING ALLOWANCE	350.00	11/08/22
221384	11/02/22	ERIC BELL	HOSE 2 CLOTHING ALLOWANCE	350.00	11/08/22
221376	11/03/22	EUGENE STIPO	H&L CLOTHING ALLOWANCE	350.00	11/08/22
221388	11/03/22	EVAN SCHROER	ENG #1 CLOTHING ALLOWANCE	350.00	11/08/22
221373	11/03/22	GORDON KOHLES JR	H&L CLOTHING ALLOWANCE	350.00	11/08/22
221380	11/03/22	JOE DIMAURO	ENG #1 CLOTHING ALLOWANCE	350.00	11/08/22
221402	11/03/22	JOE DIMAURO JR.	ENGINE #1 MECHANIC	250.00	11/08/22
221370	11/03/22	JOSE COBLES	H&L CLOTHING ALLOWANCE	350.00	11/08/22
221387	11/03/22	JOSEPH KLEIBER	HOSE 2 CLOTHING ALLOWANCE	350.00	11/08/22
221400	11/03/22	JOSEPH KLEIBER	DEPT. ADMIN	500.00	11/08/22
221374	11/03/22	KENNETH SIEBERT	H&L CLOTHING ALLOWANCE	350.00	11/08/22
221383	11/02/22	KENNETH GUIDA	HOSE 2 CLOTHING ALLOWANCE	350.00	11/08/22
221397	11/03/22	KENNETH GUIDA	RADIO REPAIR	250.00	11/08/22
221403	11/03/22	KENNETH GUIDA	ENGINE # 2 MECHANIC	250.00	11/08/22
221386	11/03/22	KENNETH O'DONNELL	ENG #1 CLOTHING ALLOWANCE	350.00	11/08/22
221368	11/03/22	KEVIN BAYHON	H&L CLOTHING ALLOWANCE	350.00	11/08/22
221381	11/03/22	LOU KALMAN	ENG #1 CLOTHING ALLOWANCE	350.00	11/08/22
221379	11/03/22	NICK ARCIUOLO	ENG #1 CLOTHING ALLOWANCE	350.00	11/08/22
221371	11/03/22	PETER FALLER	H&L CLOTHING ALLOWANCE	350.00	11/08/22
221385	11/02/22	ROBERT DIRR	HOSE 2 CLOTHING ALLOWANCE	350.00	11/08/22
221404	11/03/22	ROBERT VIVIANI	ENGINE # 3 MECHANIC	250.00	11/08/22
221389	11/03/22	RYAN SMITH	ENG #1 CLOTHING ALLOWANCE	350.00	11/08/22
221375	11/03/22	SCOTT WOEGENS	H&L CLOTHING ALLOWANCE	350.00	11/08/22
221405	11/03/22	STEVE WESTERVELT	H&L MECHANIC	250.00	11/08/22
221378	11/03/22	STEVEN ANDREAZZA	ENG #1 CLOTHING ALLOWANCE	350.00	11/08/22
221372	11/03/22	WILLIAM HORDERN	H&L CLOTHING ALLOWANCE	350.00	11/08/22
Total for		Appropriation Control Fire - O/E Clothing		10,025.00	
<u>Department Total:</u>		<u>Appropriation Control Fire - O/E</u>		<u>10,930.26</u>	

01-2010-25-2602-001 Appropriation Control Rescue Squad - O/E Other Expenses

221320	10/26/22	BEYER BROS. CORP.	INV# 50063; SERVICE ON	343.66	11/08/22
221321	10/26/22	BEYER BROS. CORP.	INV# 49960; SERVICE ON	95.39	11/08/22

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
221322	10/26/22	BEYER BROS. CORP.	INV# 50121; SERVICE ON	540.77	11/08/22
Total for		Appropriation Control Rescue Squad - O/E Other		979.82	
Department Total:		Appropriation Control Rescue Squad - O/E		979.82	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	3,232.58	10/27/22
Total for		Appropriation Control Uniform Fire Safety -		3,232.58	
Department Total:		Appropriation Control Uniform Fire Safety -		3,232.58	
01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire					
221413	11/07/22	VEOLIA WATER NEW	OCTOBER-NOVEMBER HYDRANTS	5,820.96	11/08/22
Total for		Appropriation Control Uniform Fire Safety -		5,820.96	
Department Total:		Appropriation Control Uniform Fire Safety -		5,820.96	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	27,756.67	10/27/22
Total for		Appropriation Control DPW - S&W Regular		27,756.67	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	200.57	10/27/22
Total for		Appropriation Control DPW - S&W Overtime		200.57	
Department Total:		Appropriation Control DPW - S&W		27,957.24	
01-2010-26-2902-002 Appropriation Control DPW - O/E Miscellaneous					
221422	11/08/22	MATERA'S NURSERY	245811 & 345878	1,858.90	11/08/22
Total for		Appropriation Control DPW - O/E Miscellaneous		1,858.90	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
221421	11/08/22	SANITATION EQUIPMENT, INV#	60582; NEW PTO TRUCK	5,292.33	11/08/22
221338	11/01/22	UNITED MOTOR PARTS	INV# 2437012; ANTIFREEZE	131.40	11/08/22
Total for		Appropriation Control DPW - O/E Vehicle		5,423.73	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
221411	11/04/22	GOOSETOWN	INV# 149805; RADIO CONTRACT	69.98	11/08/22
Total for		Appropriation Control DPW - O/E Tools &		69.98	
Department Total:		Appropriation Control DPW - O/E		7,352.61	
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	154.42	10/27/22
Total for		Appropriation Control Shade Tree - S&W Salary		154.42	
Department Total:		Appropriation Control Shade Tree - S&W		154.42	
01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
221129	09/13/22	ELIZABETH F. STEWART	ARBORIST EVALUATION OF 364	150.00	11/08/22
221345	11/02/22	ELIZABETH F. STEWART	TREE EVAL PINE, LARCH,	360.00	11/08/22
221410	11/04/22	ELIZABETH F. STEWART	ONSITE PARK WALK THRU &	1,260.00	11/08/22
221419	11/08/22	HARDWOOD TREE SERVICE	INV# 36825; 39 EAST BROAD	1,375.00	11/08/22
221334	11/01/22	SHADE TREES NURSERY	INV# 46042; TREES AND	2,649.00	11/08/22
Total for		Appropriation Control Shade Tree - O/E Other		5,794.00	
Department Total:		Appropriation Control Shade Tree - O/E		5,794.00	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					

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221331	10/28/22	COSTCO BUSINESS CENTER	HALLOWEEN CANDY (POLICE) B&G	339.19	11/08/22
221302	10/24/22	HOME DEPOT CREDIT	INV# 6023219; SUPPLIES TO	72.02	11/08/22
221420	11/08/22	QUALITY COOLING CORP	INV# 2022-079 & 2022-080	440.00	11/08/22
221125	09/13/22	STAPLES ADVANTAGE	3515089643; 2 DRAWER FILING	394.29	11/08/22
221342	11/01/22	WAYNE SORGE	REPAIR MOTOR/HOSE ON EXHAUST	96.74	11/08/22
Total for		Appropriation Control Buildings & Grounds -		1,342.24	
<u>Department Total:</u>		<u>Appropriation Control Buildings & Grounds -</u>		<u>1,342.24</u>	
01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	118.75	10/27/22
Total for		Appropriation Control Seniors - S&W Salaries &		118.75	
<u>Department Total:</u>		<u>Appropriation Control Seniors - S&W</u>		<u>118.75</u>	
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	2,083.33	10/27/22
Total for		Appropriation Control Recreation Services -		2,083.33	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>2,083.33</u>	
01-2010-28-3702-002 Appropriation Control Recreation Services - O/E Senior					
221299	10/21/22	INSERRA SUPERMARKETS	INV# 01340210772; SENIOR	41.91	11/08/22
221343	11/02/22	INSERRA SUPERMARKETS	INV# 01340297817; SENIOR	219.02	11/08/22
221344	11/02/22	JAMES MOORE	DUNKIN' (SENIOR MEETING	25.58	11/08/22
Total for		Appropriation Control Recreation Services -		286.51	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>286.51</u>	
01-2010-28-3703-001 Appropriation Control Celebration of Public Events					
221300	10/21/22	COSTCO BUSINESS CENTER	WATER	36.09	11/08/22
Total for		Appropriation Control Celebration of Public		36.09	
<u>Department Total:</u>		<u>Appropriation Control Celebration of Public</u>		<u>36.09</u>	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	9,260.33	10/27/22
Total for		Appropriation Control Free Public Library -		9,260.33	
<u>Department Total:</u>		<u>Appropriation Control Free Public Library -</u>		<u>9,260.33</u>	
01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
221309	10/25/22	PSE&G	SEPT 2022 GAS & ELECTRIC 31	229.49	10/25/22
221346	11/02/22	PSE&G	OCTOBER 2022 GAS & ELECTRIC	15,013.86	11/02/22
221311	10/25/22	WOODRUFF ENERGY	SEPTEMBER-OCTOBER NATURAL	51.81	10/25/22
Total for		Appropriation Control Electricity #6504224218		15,295.16	
<u>Department Total:</u>		<u>Appropriation Control Electricity</u>		<u>15,295.16</u>	
01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
221314	10/25/22	BULLSEYE TELECOM, INC.	OCTOBER-NOVEMBER 2022 PHONE	1,594.28	10/25/22
Total for		Appropriation Control Telephone SPECTROTEL		1,594.28	
01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main					
221367	11/03/22	VERIZON	ACCOUNT# 156-604-037-0001-07	578.00	11/03/22
Total for		Appropriation Control Telephone Verizon - Main		578.00	
01-2010-31-4402-025 Appropriation Control Telephone CABLEVISION - WEATHER					

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221310	10/25/22	OPTIMUM	OCTOBER 2022 CABLE/ISP	119.94	10/25/22
Total for		Appropriation Control Telephone	CABLEVISION -	119.94	
Department Total:		Appropriation Control Telephone		2,292.22	
01-2010-31-4452-000 Appropriation Control Water Miscellaneous					
221308	10/25/22	VEOLIA WATER NEW	SEPTEMBER-OCTOBER CHARGES	167.23	10/25/22
Total for		Appropriation Control Water Miscellaneous		167.23	
Department Total:		Appropriation Control Water		167.23	
01-2010-31-4602-001 Appropriation Control Gasoline DPW					
221424	11/08/22	VILLAGE OF RIDGEFIELD	OCTOBER 2022 FUEL CHARGES	1,908.85	11/08/22
Total for		Appropriation Control Gasoline DPW		1,908.85	
01-2010-31-4602-002 Appropriation Control Gasoline Police					
221424	11/08/22	VILLAGE OF RIDGEFIELD	OCTOBER 2022 FUEL CHARGES	895.17	11/08/22
Total for		Appropriation Control Gasoline Police		895.17	
01-2010-31-4602-005 Appropriation Control Gasoline Fire Department					
221424	11/08/22	VILLAGE OF RIDGEFIELD	OCTOBER 2022 FUEL CHARGES	123.94	11/08/22
Total for		Appropriation Control Gasoline Fire Department		123.94	
Department Total:		Appropriation Control Gasoline		2,927.96	
01-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10					
221312	10/25/22	BCUA [SEWER CHARGES]	INV# 1857; SEPT '22 SOLID	25,528.61	11/08/22
Total for		Appropriation Control Solid Waste Disposal		25,528.61	
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
221303	10/24/22	ENVIRONMENTAL RENEWAL,INV#	319631, 319696, 319698	2,314.20	11/08/22
221339	11/01/22	ENVIRONMENTAL RENEWAL,INV#	319779, 319783, 319863,	0.00	11/08/22
221339	11/01/22	ENVIRONMENTAL RENEWAL,INV#	319779, 319783, 319863,	1,857.45	11/08/22
221425	11/08/22	ENVIRONMENTAL RENEWAL,INV#	319963, 319925, 319935,	2,172.43	11/08/22
Total for		Appropriation Control Solid Waste Disposal		6,344.08	
Department Total:		Appropriation Control Solid Waste Disposal		31,872.69	
01-2010-36-4722-000 Appropriation Control Social Security System					
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	0.00	10/27/22
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	8,427.00	10/27/22
Total for		Appropriation Control Social Security System		8,427.00	
Department Total:		Appropriation Control Social Security System		8,427.00	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	1,841.50	10/27/22
Total for		Appropriation Control Municipal Court - S&W		1,841.50	
Department Total:		Appropriation Control Municipal Court - S&W		1,841.50	
01-2010-42-4902-002 Appropriation Control Municipal Court - O/E					
221366	11/02/22	JOE JONES	COURT COVERAGE 08/01/2022	200.00	11/08/22
Total for		Appropriation Control Municipal Court - O/E		200.00	
Department Total:		Appropriation Control Municipal Court - O/E		200.00	
01-2010-45-9302-001 Appropriation Control Serial Bond - Interest 2004 03-15					
221332	11/01/22	DEPOSITORY TRUST	BOND INTEREST DUE 11/01/2022	63,937.50	11/01/22
Total for		Appropriation Control Serial Bond - Interest		63,937.50	

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Department Total:		Appropriation Control Serial Bond - Interest		63,937.50	
01-2070-55-0000-000 Local School Taxes Payable Local School Taxes Payable					
221406	11/04/22	BOGOTA BOARD OF	NOVEMBER 2022 SCHOOL TAXES	1,348,607.17	11/08/22
Total for		Local School Taxes Payable Local School Taxes		1,348,607.17	
Department Total:		Local School Taxes Payable Local School Taxes		1,348,607.17	
01-2800- - - RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD					
221417	11/07/22	AMERICAN EXPRESS	DEMAND DEBIT - 11/07/2022	2.99	11/07/22
221365	11/02/22	MERCHANT SERVICE FEES	DEMAND DEBIT - 11/02/2022	468.43	11/02/22
Total for		RESERVE FOR CREDIT CARD FEES RESERVE FOR		471.42	
Department Total:		RESERVE FOR CREDIT CARD FEES RESERVE FOR		471.42	
04-2150-55-1560-002 Improvment Authorizations 1560 - Var. Cap. Impvts Public					
220787	06/28/22	GLOBAL FURNITURE GROUP	QUOTE 0010685; FUNITURE FOR	27,316.20	11/08/22
Total for		Improvment Authorizations 1560 - Var. Cap.		27,316.20	
04-2150-55-1560-005 Improvment Authorizations 1560 - Var. Cap. Impvts					
221301	10/21/22	TRAFFIC SAFETY &	102022EB-10; BOGOTA SHARES	585.00	11/08/22
Total for		Improvment Authorizations 1560 - Var. Cap.		585.00	
Department Total:		Improvment Authorizations 1560 - Var. Cap.		27,901.20	
04-2150-55-1577-000 Improvment Authorizations 1570 - Tax Maps Tax Maps					
221281	10/18/22	ROGUT MCCARTHY LLC	PROF SRVCS RENDERED	446.06	11/08/22
Total for		Improvment Authorizations 1570 - Tax Maps Tax		446.06	
Department Total:		Improvment Authorizations 1570 - Tax Maps		446.06	
04-2150-55-1578-003 Improvment Authorizations 1578 - Var. Cap. Impvts Fire					
221281	10/18/22	ROGUT MCCARTHY LLC	PROF SRVCS RENDERED	796.06	11/08/22
Total for		Improvment Authorizations 1578 - Var. Cap.		796.06	
Department Total:		Improvment Authorizations 1578 - Var. Cap.		796.06	
04-2150-55-1579-002 Improvment Authorizations 1579 - Palisade Ave Reconstruc					
221281	10/18/22	ROGUT MCCARTHY LLC	PROF SRVCS RENDERED	446.06	11/08/22
Total for		Improvment Authorizations 1579 - Palisade Ave		446.06	
Department Total:		Improvment Authorizations 1579 - Palisade Ave		446.06	
13-2860-00-0000-000 Basketball					
221273	10/17/22	MEGAN BEAUMONT	FALL BASKETBALL REFUND	160.00	11/08/22
Total for		Basketball		160.00	
Department Total:		Basketball		160.00	
13-2870-00-0000-000 Football					
221030	08/19/22	DIAHANA MARTINEZ	2022 FOOTBALL REFUND	125.00	11/08/22
Total for		Football		125.00	
Department Total:		Football		125.00	
13-2980- - - Fall Baseball					
221307	10/25/22	BOUNCE PARTY MANIA	FALL BASEBALL PARTY	2,000.00	11/08/22
221306	10/25/22	MICHAEL KERNES	FALL BASEBALL PICTURES	288.25	11/08/22
Total for		Fall Baseball		2,288.25	
Department Total:		Fall Baseball		2,288.25	

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13-3010-	-	-	Karate		
221330	10/28/22	LARRY BARR	FALL KARATE INSTRUCTOR (10	2,100.00	11/08/22
Total for		Karate		2,100.00	
<u>Department Total:</u>		<u>Karate</u>		<u>2,100.00</u>	
13-3020-	-	-	Soccer		
221305	10/25/22	TROPHY KING, INC	INV# 22445; SOCCER MEDALS	150.00	11/08/22
Total for		Soccer		150.00	
<u>Department Total:</u>		<u>Soccer</u>		<u>150.00</u>	
14-0005-00-0005-062			Outside Police Employment Fees		
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	0.00	10/27/22
221333	10/27/22	BOROUGH OF BOGOTA	2022-10-28 PR	11,850.00	10/27/22
Total for		Outside Police Employment Fees		11,850.00	
<u>Department Total:</u>		<u>Outside Police Employment Fees</u>		<u>11,850.00</u>	
16-2000-21-0008-			ACCUTRACK ACCOUNT 500-508 PALISADES, LLC		
221327	10/27/22	COSTA ENGINEERING	21754; 500-508 PALISADE	300.00	11/08/22
221326	10/27/22	KELLY, KELLY, MAROTTA 12158; 500-508 PALISADE		793.33	11/08/22
Total for		ACCUTRACK ACCOUNT 500-508 PALISADES, LLC		1,093.33	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>1,093.33</u>	
16-2000-22-0011-			ACCUTRACK ACCOUNT 51 QUEEN ANNE RD REALTY, LLC		
221324	10/27/22	KELLY, KELLY, MAROTTA 12156; 51 QUEEN ANNE ROAD		3,407.48	11/08/22
Total for		ACCUTRACK ACCOUNT 51 QUEEN ANNE RD REALTY,		3,407.48	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>3,407.48</u>	
16-2000-22-0014-			ACCUTRACK ACCOUNT THOR RIVER ROAD LLC		
221325	10/27/22	KELLY, KELLY, MAROTTA 12157; THOR RIVER ROAD		1,586.66	11/08/22
Total for		ACCUTRACK ACCOUNT THOR RIVER ROAD LLC		1,586.66	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>1,586.66</u>	
16-2000-22-0015-			ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES (REDEVELOP		
221347	11/02/22	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 9/30/22	812.00	11/08/22
Total for		ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES		812.00	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>812.00</u>	
16-2000-22-0017-			ACCUTRACK ACCOUNT 285 ORCHARD, LLC		
221328	10/27/22	PHILLIPS PREISS	36344; 285 ORCHARD TERR	465.00	11/08/22
Total for		ACCUTRACK ACCOUNT 285 ORCHARD, LLC		465.00	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>465.00</u>	
18-2860-56-8520-001			Due State of NJ Due State of NJ		
221319	10/25/22	NJ Dept of Health	DOG REPORT JUNE-SEPTEMBER	77.40	11/08/22
Total for		Due State of NJ Due State of NJ		77.40	
<u>Department Total:</u>		<u>Due State of NJ Due State of NJ</u>		<u>77.40</u>	