



Minutes
May 2, 2024
Open Session
7:30pm

**BOROUGH OF BOGOTA
Mayor and Council Work Session Meeting**

Meeting of the Borough of Bogota Mayor and Council meeting held on this date May 2, 2024 in 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 Fede | Present |
| Council President Carpenter | Present |
| Councilwoman Kohles | Present |
| Councilman McHale | Present |
| Councilman Mitchell | Present |
| Councilwoman Vergara | Absent |
| Councilman Robbins | Present |

Also attending were Borough Administrator O'Malley, Borough Attorney Betesh, and Borough Clerk Flores-Bolivar.

INTRODUCTION OF ORDINANCES

1616 – Cost of Living “COLA” – Ordinance to exceed the municipal budget cost of living allowance and to establish a cap bank.

Motion: Council President Carpenter made a motion to introduce Ordinance 1616. Seconded by Councilman McHale. All Councilmembers present voted yes.

INTRODUCTION OF THE 2024 BUDGET

The Borough Auditor spoke about the proposed 2024 Budget.

2024-116 Introduction of the 2024 CY Budget.

Motion: Council President Carpenter made a motion to adopt Resolution 2024-116, introduction the 2024 Budget. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

PUBLIC HEARING

2024-112- Authorizing Grant Program Application - Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund - Olsen Park Improvements FY24

Motion: Council President Carpenter made a motion to adopt Resolution 2024-112 authorizing Bogota's application. Seconded by Councilman McHale. All Councilmembers present voted yes.

DISCUSSION

1. Bylaws Revision

The Council seeks to revise the Bylaws by adding a second Citizens Remarks to the work session meetings. Mayor Fede and the Borough Administrator recommended going back to a regular meeting format, as it is more flexible to add items to the agenda. The Council agreed to continue with one work session meeting and adding a second Citizen Remarks to it. The Council noted that that if an emergency comes up, items can be added to the agenda. Next meeting, a resolution will be added to adjust the Bylaws reflecting these changes.

2. Hours of Operation for Businesses

The Borough Attorney shared the request from the 7-Eleven Corporation to have their store open 24/7. The Council will discuss it at the next meeting.

3. Mobile Retail Food Establishments

The Borough Attorney has shared a draft of an ordinance regulating the operation of mobile retail food establishments in Bogota with the Health Inspector. The Health Inspector was widely praised for his work throughout the Borough and provided excellent feedback on the draft ordinance. It is important to have an ordinance in place so that all prospective business will understand the requirements and limitations on operating a food truck in town.

4. Road Repairs

The Borough Administrator would like to add road repairs to the agenda to inform the Mayor and Council of all the needed road repairs within the Borough.

CONSENT AGENDA

Resolutions

2024-113 - Resolution to Authorize Length of Service Award Program (LOSAP) Contributions with Cost of Living “COLA” adjustments

2024-114 - Approval of Pays to Plug Electric Vehicle – Charging Station Grant

2024-115 - Bogota Community’s Day – July 20, 2024

Motion: Council President Carpenter made a motion to approve the consent agenda. Seconded by Councilman McHale. All Councilmembers present voted yes.

Resolution to be Voted on Separately

PC24-07 Payment of Claims

Motion: Councilman McHale made a motion to approve Resolution PC24-07. Seconded by Councilmember. All Councilmembers present voted yes, except for Councilwoman Kohles who recused herself from any items relating to the DPW or Superintendent Kohles.

APPROVALS

Outdoor Dining

- Café – Rikuras Latinas – 356 Palisade Avenue

- Nataly’s Kitchen - 296 Palisade Avenue

Motion: Councilwoman Kohles made a motion to approve outdoor dining at Rikuras Latinas and Nataly’s Kitchen. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

COMMUNICATIONS

Mayor Fede- explained that these notices are just for information purposes:

1. Teaneck Ordinance - Amending Ordinance No. 57-2021 Permitting Cannabis Establishments as a Conditional Use within the Light Industry District in The Township of Teaneck

2. The County recently renamed two critical offices in our Department of Human Services to avoid confusion and better help residents seeking these services.

CITIZEN REMARKS: One (5) minute time limit per person

Sarah Abdelaziz-spoke about the ongoing violence in Palestine and asked for the Mayor and Council's attention to the issue. She said the Mayor and Council should acknowledge the loss of life in Gaza and denounce Israel's occupation and war crimes against the Palestinians. She requested the Mayor and Council pass a resolution demanding a ceasefire in Gaza. She handed out materials for consideration.

Michelle Rugar- expressed her disappointment on the council voting on items without having a second citizen opportunity to speak. She would like to see an additional Citizen Remarks at work session meetings. She praised the prior speaker's speech about Gaza.

Suzan Harper- thanked Borough Administrator O'Malley and Borough Clerk Flores-Bolivar for getting back to her on the Zoom questions. She shared concerns regarding the removal of trees in town. She asked for some clarifications on Resolution 2024-112, which authorizes the Borough's grant application to the Bergen County Open Space Trust.

Gregory Flores- spoke about the dangerous conditions at the intersection of River and Main Streets which have led to numerous accidents.

William Hordern- praised the decision to include two Citizen Remarks in the work session meetings. He criticized the lack of advertising regarding the renaming of Veterans Park and suggested that the town find better avenues for advertising town events to increase awareness among residents.

COUNCIL RESPONSE TO CITIZEN REMARKS

Mayor Fede- appreciated the residents attending the meeting and sharing their heartfelt concerns about Gaza. The issue is international and there is uncertainty about any actions the Mayor and Council could take. All residents regardless of nationality, ethnicity, or religion are welcome in Bogota. The matter will be reviewed by the Mayor and Council. The renaming of Veterans Park was intended for veterans only, as parking was very limited.

Council President Carpenter- said that the Council will have two Citizen Remarks in the work session meeting moving forward. She spoke about the 2024 Budget, and the purpose of the hearing on Resolution 2024-112.

CLOSED SESSION

2024-117 – Authorizing Meeting Not Open to the Public, Pursuant to NJSA 10:4-12

1. Litigation

Motion: Councilwoman Kohles made a motion to approve resolution 2021-117 and enter closed session to discuss litigation. Seconded by Councilman Mitchell. The motion passed on a voice vote.

ADJOURMENT

Being no further business before the governing body, **Councilman Mitchell** made a motion to adjourn the meeting, which was seconded by **Councilwoman Kohles**. The motion passed with a voice vote at 9:48 PM.

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



Yenlys Flores-Bolivard, Borough Clerk



BOROUGH OF BOGOTA

INTRODUCTION

ORDINANCE NO. 1616

**BOROUGH OF BOGOTA
BERGEN COUNTY, NEW JERSEY
CALENDAR YEAR 2024 ORDINANCE TO EXCEED
THE MUNICIPAL BUDGET COST OF LIVING ALLOWANCE
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A-4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Governing Body of the Borough of Bogota in the County of Bergen finds it advisable and necessary to increase its CY 2024 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body hereby determines that a 1% increase in the budget of said year, amounting to \$92,790 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Bogota in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Borough of Bogota shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by up to 3.5%, amounting to \$324,765, and that the CY 2024 municipal budget for the Borough of Bogota be approved and adopted in accordance with this ordinance; and,



BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced by Carpenter

Seconded by Mitchell

Approved: May 2, 2024

ATTEST:

[Signature]
Borough Clerk

[Signature]
Mayor

INTRODUCTION: May 2, 2024.

| Councilperson | Motion | Second | Yes | No | Absent | Abstain |
|-----------------------------|--------|--------|-----|----|--------|---------|
| Council President Carpenter | ✓ | | ✓ | | | |
| Councilwoman Kohles | | | ✓ | | | |
| Councilman McHale | | | ✓ | | | |
| Councilman Mitchell | | ✓ | ✓ | | | |
| Councilwoman Vergara | | | | | | |
| Councilman Robbins | | | ✓ | | ✓ | |

✓

ATTEST:

[Signature]
Borough Clerk

APPROVED:

[Signature]
Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance adopted by the Borough of Bogota at a meeting held on May 2, 2024.



PUBLIC HEARING RESOLUTION # 2024-112

DATE: 05-02-2024

| COUNCIL | YES | NO | ABSENT | ABSTAIN | MOTION | SECOND |
|----------------------------------|-----|----|--------|---------|--------|--------|
| C. Carpenter | ✓ | | | | ✓ | |
| L. Kohles | ✓ | | | | | |
| P. McHale | ✓ | | | | | |
| J. Mitchell | ✓ | | | | | ✓ |
| R. Robbins | ✓ | | | | | |
| D. Vergara | | | ✓ | | | |
| Mayor D. Fede (Tie Vote Only) | | | | | | |

RESOLUTION AUTHORIZING THE SUBMISSION OF A BERGEN COUNTY OPEN SPACE, RECREATION, FLOODPLAIN PROTECTION, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND MUNICIPAL PARK IMPROVEMENT GRANT PROGRAM APPLICATION

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“County Trust Fund”), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and,

WHEREAS, the Borough Council of Bogota desires to further the public interest by obtaining a matching grant of \$130,000.00 from the County Trust Fund to fund the following project: Olsen E. Park Improvements Project; and,

WHEREAS, the Borough Council of Bogota has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the Borough Council of Bogota has held the required Public Hearing to receive public comments on the proposed Olsen Park improvements in the application on May 02, 2024 and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project and ensure its completion on or about the project contract expiration date.

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

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of May 3, 2024, as established by the County; and,



PUBLIC HEARING RESOLUTION # 2024-112

DATE: 05-02-2024

2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Borough Council of Bogota has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the Borough Council of Bogota is committed to providing a dollar-for-dollar cash match for the project; and,
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement
5. That the Borough Council of Bogota agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall take effect immediately

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a regular meeting held on 05-02-2024.

Yenlys Flores-Bolivard, Municipal Clerk

R # 2024 -112

BOROUGH OF BOGOTA
COUNTY OF BERGEN
STATE OF NEW JERSEY

PUBLIC NOTICE

The Borough of Bogota Council will hold a public meeting on May 2, 2024 at 7:30 p.m. The purpose of Bogota to the Bergen County FY2024 Trust Fund Municipal Program for Park Development Grant Program. The application will discuss funding request for the Olsen E. Park Improvements Project located on 162 W. Main Street, Bogota, New Jersey 07603. This project will improve the quality of life for our residents by connecting residents with the natural resources of our environment. The Borough Council members will be available to discuss the project and answer questions. All residents are encouraged to attend and participate.

Yenlys Flores-Bolivar,
Borough Clerk
The Record / The Herald News 04/24/2024 fee:\$19.36 AD # 10096122



| COUNCIL | YES | NO | ABSENT | ABSTAIN | MOTION | SECOND |
|----------------------------------|-----|----|--------|---------|--------|--------|
| C. Carpenter | ✓ | | | | | ✓ |
| L. Kohles | ✓ | | | | | |
| P. McHale | ✓ | | | | ✓ | |
| J. Mitchell | ✓ | | | | | |
| R. Robbins | ✓ | | | | | |
| D. Vergara | | | ✓ | | | |
| Mayor D. Fede (Tie Vote Only) | | | | | | |

RESOLUTION TO AUTHORIZE LENGTH OF SERVICE AWARD PROGRAM (LOSAP) CONTRIBUTIONS WITH COST OF LIVING “COLA” ADJUSTMENTS

WHEREAS, the Mayor and Council of the Borough of Bogota has approved a Length of Service Award Program (LOSAP), which is codified in Chapter 32 of the Bogota Code, and which authorizes the Borough of Bogota to make contributions for all volunteers who qualify; and

WHEREAS, pursuant to N.J.S.A. 40A:14-185(f), the Borough may increase the annual contributions by the Consumer Price Index by vote of the governing body; and
WHEREAS, the State of New Jersey has determined that the increase for the year 2024 shall be (3.5%) percent as set forth in the Local Financial Notice 2024-01; and


WHEREAS, making this adjustment would net a \$100.94 increase for each qualifying member; and

WHEREAS, the Bogota Fire Department currently has 29 members who have qualified in the year 2023 which would increase the total of \$41,871.65;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council approves raising the contribution to the Length of Service Award Program (LOSAP), as permitted by statute; and,
BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Bogota approve the contribution to the Length of Service Award Program (LOSAP) for 2023 to a total amount of \$41,871.65.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 05-02-2024.



 Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-114

DATE: 05-02-2024

| COUNCIL | YES | NO | ABSENT | ABSTAIN | MOTION | SECOND |
|----------------------------------|-----|----|--------|---------|--------|--------|
| C. Carpenter | ✓ | | | | | ✓ |
| L. Kohles | ✓ | | | | | |
| P. McHale | ✓ | | | | ✓ | |
| J. Mitchell | ✓ | | | | | |
| R. Robbins | ✓ | | | | | |
| D. Vergara | | | ✓ | | | |
| Mayor D. Fede (Tie Vote Only) | | | | | | |

APPROVAL OF PAYS TO PLUG ELECTRIC VEHICLE – CHARGING STATION GRANT

WHEREAS, the Borough of Bogota government body aims to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$8,000.00 for the Pay to Plug Electric Vehicle Charging Station Grant for the Borough of Bogota; and

WHEREAS, an agreement between the Borough of Bogota and the State of New Jersey, by and for the Department of Environmental Protection, has been identified with grant identification number EVLVL2022 Bogota-00938; and

WHEREAS, Borough administrator and Borough of Bogota Clerk are urged to attach this resolution at the Mayoral and Council meeting on May 2, 2024; and

WHEREAS, the Administrator, Conall O’Malley, has been authorized to submit the grant application for \$8,000.00;

NOW, THEREFORE, be it resolved by the Mayor and Council of the Borough of Bogota that:

1. The Mayor and Council hereby authorize and agree to obtain a grant in the amount of \$8,000.00 from the State of New Jersey for the Pay to Plug Electric Vehicle Charging Station project.
2. The Mayor and Council further authorize and agree to match \$8,000.00, constituting the total project amount, in compliance with the matching requirements of the agreement. In-kind services allowed and stipulated by the grantee shall be utilized accordingly.



RESOLUTION # 2024-114

DATE: 05-02-2024

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately upon its adoption.

Passed and adopted this 2nd day of May, 2024.



Mayor, Daniele Fede



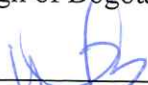
Borough administrator, Conall O'Malley



Borough Clerk, Yenlys Flores- Bolivard

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 05-02-2024.



Yenlys Flores-Bolivard, Municipal Clerk



| COUNCIL | YES | NO | ABSENT | ABSTAIN | MOTION | SECOND |
|----------------------------------|-----|----|--------|---------|--------|--------|
| C. Carpenter | ✓ | | | | | ✓ |
| L. Kohles | ✓ | | | | | |
| P. McHale | ✓ | | | | ✓ | |
| J. Mitchell | ✓ | | | | | |
| R. Robbins | ✓ | | | | | |
| D. Vergara | | | ✓ | | | |
| Mayor D. Fede (Tie Vote Only) | | | | | | |

BOGOTA COMMUNITY’S DAY

WHEREAS, fostering community spirit and engagement is vital for the well-being and cohesion of our town; and

WHEREAS, the residents of Bogota deserve opportunities to come together, celebrate, and build connections with one another; and

WHEREAS, the inaugural Bogota Community's Day will be hosted on July 20, 2024, at the Olsen Park in Bogota; and

WHEREAS, this event will feature live music and fun activities for adults and kids, marking the first of many community events to come; and

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

1. The Borough of Bogota officially declares July 20, 2024, as Bogota Community's Day.
2. The Mayor and Council express their commitment to supporting community initiatives and fostering a sense of belonging among residents.
3. The Borough of Bogota encourages active participation in Bogota Community's Day and invites all residents to join in the festivities.



RESOLUTION # 2024-115

DATE: 05-02-2024

4. The Borough of Bogota anticipates the success of this event and looks forward to organizing many more community gatherings in the future.

5. The Borough of Bogota extends its best wishes for a successful and enjoyable event and looks forward to many more community gatherings in the future.

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately upon its adoption.

Passed and adopted at the May 2, 2024, Mayor and Council meeting.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 05-02-2024.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-116

DATE: 05-02-2024

| COUNCIL | YES | NO | ABSENT | ABSTAIN | MOTION | SECOND |
|----------------------------------|-----|----|--------|---------|--------|--------|
| C. Carpenter | ✓ | | | | ✓ | |
| L. Kohles | ✓ | | | | | |
| P. McHale | ✓ | | | | | |
| J. Mitchell | ✓ | | | | | ✓ |
| R. Robbins | ✓ | | | | | |
| D. Vergara | | | ✓ | | | |
| Mayor D. Fede (Tie Vote Only) | | | | | | |

INTRODUCTION OF THE 2024 CY BUDGET
 BOROUGH OF BOGOTA
 BERGEN COUNTY, NEW JERSEY

BE IT RESOLVED, that the following statements of revenues and appropriations attached hereto constitute the local Budget of the Borough of Bogota, Bergen County, New Jersey for the year 2024.

BE IT FURTHER RESOLVED, that said budget be published in The Record in the issue of May 8, 2024 and that a hearing on the Budget will be held at the Municipal Complex on June 6, 2024 at 7:30 o'clock P.M. or as soon thereafter as the matter may be reached.

The Governing Body does hereby accept and introduce the Budget for the year 2024.

Recorded Vote:

Ayes { C. Carpenter
 { L. Kohles
 { P. McHale
 { J. Mitchell
 { R. Robbins

Nayes {
 { NO
 {

Introduced by __ C. Carpenter

Seconded by __ J. Mitchell

Approved: May 2, 2024

ATTEST:



 Borough Clerk



 Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 05-02-2024.



 Yenlys Flores-Bolivard, Municipal Clerk



| COUNCIL | YES | NO | ABSENT | ABSTAIN | MOTION | SECOND |
|----------------------------------|-----|----|--------|---------|--------|--------|
| C. Carpenter | ✓ | | | | | |
| L. Kohles | ✓ | | | | ✓ | |
| P. McHale | ✓ | | | | | ✓ |
| J. Mitchell | ✓ | | | | | |
| R. Robbins | ✓ | | | | | |
| D. Vergara | | | ✓ | | | |
| Mayor D. Fede (Tie Vote Only) | | | | | | |

**AUTHORIZING MEETING NOT OPEN TO THE PUBLIC, PURSUANT TO NJSA 10:4-12
CLOSED SESSION**

Topic Discuss:

1. Litigation

WHEREAS, The Open Public Meetings Act, NJSA 10:4-12, provides that an executive session, not open to the public, may be lawfully held by a public body in certain circumstances when authorized by a resolution; and

WHEREAS, the Mayor and Council finds that it is necessary for the Mayor and Council to discuss, in a session, not open to the public, certain matters related to the item or items authorized by NJSA 10:4-12(b) and designated below as follows:

_____Matters, which, by express provisions of a federal law or state statute or rule of court shall be rendered confidential

_____Matters in which the release of information would impair a right to receive funds from the Government of the United States

_____Matters which, if disclosed, would constitute an unwarranted invasion of Privacy, as further defined by NJSA 10:4-12(b) (3)

_____Collective bargaining agreements or negotiations therefore with public employees and/or their representatives

_____Matters involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates, or the investment of public funds, where the setting of banking rates or the investment of public funds, where the disclosure could adversely affect the public interest, if the discussion were disclosed

_____Tactics or techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection, and any investigation of violations or possible violations of the law



RESOLUTION # 2024-117

DATE: 05-02-2024

Pending or anticipated litigation or contract negotiations in which the Borough is or may become a party

Matters involving the employment, appointment, termination of employment, Terms and conditions of employment, evaluation, promotion, or disciplinary action of any specific current or prospective public employee(s), unless all the individual(s) affected request(s) in writing that the matters be discussed at a public meeting

Deliberations of a public body occurring after public hearing that may result in the imposition of a specific civil penalty or the suspension or loss of a license or permit or party as a result of the actions or missions of the party.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Bogota that an executive session, not open to the public shall be held to discuss matters of topic(s) referred to above as permitted by law and the matters so discussed will be disclosed to the public as soon as possible and to the extent that such disclosure can be made without adversely affecting the public interest or without violation of the confidentiality of personnel. A copy of this resolution will be kept on file in the Borough Clerk's office and is available for public inspection during regular business hours.

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 05-02-2024.



Yenlys Flores-Bolivard, Municipal Clerk

R E S O L U T I O N

| COUNCIL | YES | NO | RE- CUSE | AB- SENT |
|---------------------------------|-----|----|-------------|-------------|
| R. ROBBINS | ✓ | | | |
| P. MCHALE | ✓ | | | |
| J. MITCHELL | ✓ | | | |
| C. CARPENTER | ✓ | | | |
| L. KOHLES | ✓ | | | ✓ |
| D. VERGARA | | | ✓ | |
| MAYOR (Tie Vote Only) D.FEDE | | | | |



*Dpw
Gikates*

Payment of Claims PC-24-07
5-2-24

DATE April 30, 24

MOTION P. McHale

SECOND Carpenter

Carried Defeated Tabled

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

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

| <u>Fund</u> | <u>Amount</u> |
|-------------------------------------|---------------------|
| Total fund 01 Current Fund | 1,686,676.36 |
| Total fund 04 General Capital Fund | 38,955.53 |
| Total fund 13 Recreation Trust Fund | 3,720.67 |
| Total fund 14 Trust Fund | 32,956.40 |
| Total fund 16 ACCUTRACK ACCOUNT | 675.00 |
| GRAND TOTAL: | 1,762,983.96 |



RESOLUTION #PC24-07

Payment of Claims

| COUNCIL | YES | NO | RECUSE | ABSENT | ABSTAIN |
|----------------------------------|-----|----|---|--------|---------|
| R. ROBBINS | ✓ | | | | |
| P. MCHALE | ✓ | | | | |
| J. MITCHELL | ✓ | | | | |
| C. CARPENTER | ✓ | | | | |
| L. KOHLES | | | On claims related to the DPW or Superintendent Kohles | | ✓ |
| D. VERGARA | | | | ✓ | |
| MAYOR D. FEDE (Tie Vote Only) | | | | | |

Bills List**BOROUGH OF BOGOTA**

04/30/24 05:06:01 PM

| <u>PO #</u> | <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Paid Date</u> |
|---|-------------|--|-------------------------------|------------------|------------------|
| 01-2010-20-1001-000 Appropriation Control General Administration - S&W | | | | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 5,208.33 | 04/26/24 |
| Total for | | | | 5,208.33 | |
| Department Total: | | | | 5,208.33 | |
| <hr/> | | | | | |
| 01-2010-20-1002-001 Appropriation Control General Administration - O/E Water | | | | | |
| 240539 | 04/29/24 | AQUA CHILL PARSIPPANY INV# 94794; | APRIL '24 WATER | 146.00 | 04/30/24 |
| Total for | | | | 146.00 | |
| <hr/> | | | | | |
| 01-2010-20-1002-002 Appropriation Control General Administration - O/E | | | | | |
| 240361 | 03/25/24 | AMAZON.COM SERVICES, ORD# 113-8470015-1728250; | | 144.98 | 04/30/24 |
| Total for | | | | 144.98 | |
| Department Total: | | | | 290.98 | |
| <hr/> | | | | | |
| 01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses | | | | | |
| 240300 | 03/05/24 | MILLENNIUM STRATEGIES APRIL 2024 GRANT WRITING | | 3,000.00 | 04/30/24 |
| Total for | | | | 3,000.00 | |
| Department Total: | | | | 3,000.00 | |
| <hr/> | | | | | |
| 01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary & | | | | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 1,541.65 | 04/26/24 |
| Total for | | | | 1,541.65 | |
| Department Total: | | | | 1,541.65 | |
| <hr/> | | | | | |
| 01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary & | | | | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 6,677.60 | 04/26/24 |
| Total for | | | | 6,677.60 | |
| Department Total: | | | | 6,677.60 | |
| <hr/> | | | | | |
| 01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other | | | | | |
| 240467 | 04/15/24 | BERGEN COUNTY | 4-18-24 MEETING FOR YENLYS | 50.00 | 04/30/24 |
| 240463 | 04/15/24 | CONFIDENTIAL SHREDDING INV# 338886; | 50-60 BOXES + | 452.40 | 04/30/24 |
| 240553 | 04/30/24 | GABBY PEREZ | CLERK HELP WEEK OF 04/22/24 | 250.00 | 04/30/24 |
| 240464 | 04/15/24 | GANNETT MEDIA CORP | INV# 0006304953; VARIOUS | 612.76 | 04/30/24 |
| 240555 | 04/30/24 | INTERNATIONAL | MEMBERSHIP DUES | 185.00 | 04/30/24 |
| 240554 | 04/30/24 | LAURA CASTELLANO | CLERK HELP WEEK OF 04/22/24 | 825.00 | 04/30/24 |
| 240466 | 04/15/24 | MGL PRINTING SOLUTIONS INV# 205473; | 750 P.C MB.GLD | 343.00 | 04/30/24 |
| 240492 | 04/26/24 | NJ ADVANCE MEDIA | INV# 1379397; VARIOUS NOTICES | 749.80 | 04/30/24 |
| 240465 | 04/15/24 | STAPLES ADVANTAGE | INV# 6000841486 & 6000841487 | 667.06 | 04/30/24 |
| Total for | | | | 4,135.02 | |
| Department Total: | | | | 4,135.02 | |
| <hr/> | | | | | |
| 01-2010-20-1301-000 Appropriation Control Financial Administration - S&W | | | | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 768.47 | 04/26/24 |
| Total for | | | | 768.47 | |
| Department Total: | | | | 768.47 | |
| <hr/> | | | | | |
| 01-2010-20-1302-000 Appropriation Control Financial Administration - O/E | | | | | |
| 240538 | 04/29/24 | BATTAGLIA ASSOCIATES, INV# BO-2024-04; | APR '24 | 11,450.00 | 04/30/24 |
| Total for | | | | 11,450.00 | |

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| 01-2010-20-1302-002 | | | Appropriation Control Financial Administration - O/E | | |
| 240508 | 04/24/24 | ACTION DATA SERVICES | DEMAND DEBIT - 04/24/2024 | 532.38 | 04/24/24 |
| Total for | | Appropriation Control Financial Administration | | 532.38 | |
| Department Total: | | Appropriation Control Financial Administration | | 11,982.38 | |
| 01-2010-20-1402-001 | | | Appropriation Control Data Processing - O/E | | |
| 240552 | 04/30/24 | CMRS-FP | POSTAGE REFILL | 3,000.00 | 04/30/24 |
| 240558 | 04/30/24 | T&G INDUSTRIES INC. | INV# 82475447; COPY/PRINTER | 0.00 | 04/30/24 |
| 240558 | 04/30/24 | T&G INDUSTRIES INC. | INV# 82475447; COPY/PRINTER | 735.00 | 04/30/24 |
| 240540 | 04/29/24 | TRI-STATE TECHNICAL | INV# 35336 & 35123; | 164.00 | 04/30/24 |
| 240541 | 04/29/24 | TRI-STATE TECHNICAL | INV# 42660, 42831, & 42660 | 2,963.00 | 04/30/24 |
| Total for | | Appropriation Control Data Processing - O/E | | 6,862.00 | |
| 01-2010-20-1402-002 | | | Appropriation Control Data Processing - O/E Copy Machine | | |
| 240547 | 04/29/24 | DE LAGE LANDEN | MAY '24 FIREHOUSE COPIER | 95.00 | 04/30/24 |
| 240548 | 04/29/24 | T&G INDUSTRIES INC. | INV#4093981;CONTRACT OVERAGE | 51.49 | 04/30/24 |
| Total for | | Appropriation Control Data Processing - O/E | | 146.49 | |
| Department Total: | | Appropriation Control Data Processing - O/E | | 7,008.49 | |
| 01-2010-20-1451-000 | | | Appropriation Control Revenue Administration - S&W | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 454.33 | 04/26/24 |
| Total for | | Appropriation Control Revenue Administration - | | 454.33 | |
| Department Total: | | Appropriation Control Revenue Administration - | | 454.33 | |
| 01-2010-20-1452-000 | | | Appropriation Control Revenue Administration - O/E Other | | |
| 240538 | 04/29/24 | BATTAGLIA ASSOCIATES, INV# BO-2024-04; APR '24 | | 7,400.00 | 04/30/24 |
| Total for | | Appropriation Control Revenue Administration - | | 7,400.00 | |
| Department Total: | | Appropriation Control Revenue Administration - | | 7,400.00 | |
| 01-2010-20-1501-000 | | | Appropriation Control Tax Assessment - S&W Salary & | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 726.17 | 04/26/24 |
| Total for | | Appropriation Control Tax Assessment - S&W | | 726.17 | |
| Department Total: | | Appropriation Control Tax Assessment - S&W | | 726.17 | |
| 01-2010-20-1502-000 | | | Appropriation Control Tax Assessment - O/E Other | | |
| 240437 | 04/11/24 | BRT TECHNOLOGIES, LLC INV# 3459; PRC P-PAD LIC FEE | | 420.00 | 04/30/24 |
| Total for | | Appropriation Control Tax Assessment - O/E | | 420.00 | |
| Department Total: | | Appropriation Control Tax Assessment - O/E | | 420.00 | |
| 01-2010-20-1552-001 | | | Appropriation Control Legal Services - O/E Retainer - | | |
| 240084 | 01/29/24 | BOGGIA & BOGGIA, LLC | APRIL 2024 RETAINER | 6,500.00 | 04/30/24 |
| Total for | | Appropriation Control Legal Services - O/E | | 6,500.00 | |
| 01-2010-20-1552-002 | | | Appropriation Control Legal Services - O/E Other Matters | | |
| 240551 | 04/30/24 | BOGGIA & BOGGIA, LLC | PROF SRVCS THROUGH 3/31/24 | 7,657.00 | 04/30/24 |
| Total for | | Appropriation Control Legal Services - O/E | | 7,657.00 | |
| Department Total: | | Appropriation Control Legal Services - O/E | | 14,157.00 | |
| 01-2010-21-1801-000 | | | Appropriation Control Planning/Zoning Board - S&W | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 166.67 | 04/26/24 |
| Total for | | Appropriation Control Planning/Zoning Board - | | 166.67 | |

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| <u>Department Total:</u> | | <u>Appropriation Control Planning/Zoning Board -</u> | | <u>166.67</u> | |
| <hr/> | | | | | |
| 01-2010-22-1951-000 | Appropriation Control Construction Code - S&W Salary & | | | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 5,301.72 | 04/26/24 |
| <u>Total for</u> | | <u>Appropriation Control Construction Code - S&W</u> | | <u>5,301.72</u> | |
| <u>Department Total:</u> | | <u>Appropriation Control Construction Code - S&W</u> | | <u>5,301.72</u> | |
| <hr/> | | | | | |
| 01-2010-22-1952-000 | Appropriation Control Construction Code - O/E Other | | | | |
| 240414 | 04/02/24 | NJLM | INV# SD20290; BUILDING DEPT | -115.00 | 04/18/24 |
| <u>Total for</u> | | <u>Appropriation Control Construction Code - O/E</u> | | <u>-115.00</u> | |
| <u>Department Total:</u> | | <u>Appropriation Control Construction Code - O/E</u> | | <u>-115.00</u> | |
| <hr/> | | | | | |
| 01-2010-22-2001-000 | Appropriation Control Property Maintenance - S&W Salary | | | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 1,760.00 | 04/26/24 |
| <u>Total for</u> | | <u>Appropriation Control Property Maintenance -</u> | | <u>1,760.00</u> | |
| <u>Department Total:</u> | | <u>Appropriation Control Property Maintenance -</u> | | <u>1,760.00</u> | |
| <hr/> | | | | | |
| 01-2010-23-2202-003 | Appropriation Control Group Insurance - O/E Dental | | | | |
| 240516 | 04/26/24 | DELTA DENTAL PLAN OF | EMPLOYEE DENTAL COVERAGE MAY | 4,688.09 | 04/26/24 |
| <u>Total for</u> | | <u>Appropriation Control Group Insurance - O/E</u> | | <u>4,688.09</u> | |
| 01-2010-23-2202-004 | Appropriation Control Group Insurance - O/E Life/AD&D | | | | |
| 240517 | 04/26/24 | RELIANCE STANDARD LIFEMAY 2024 | EMPLOYEE INSURANCE | 359.83 | 04/26/24 |
| <u>Total for</u> | | <u>Appropriation Control Group Insurance - O/E</u> | | <u>359.83</u> | |
| 01-2010-23-2202-094 | Appropriation Control Group Insurance - O/E Disability | | | | |
| 240518 | 04/26/24 | UNUM LIFE INSURANCE COMAY 2024 | DISABILITY PAYMENT | 1,314.89 | 04/26/24 |
| <u>Total for</u> | | <u>Appropriation Control Group Insurance - O/E</u> | | <u>1,314.89</u> | |
| <u>Department Total:</u> | | <u>Appropriation Control Group Insurance - O/E</u> | | <u>6,362.81</u> | |
| <hr/> | | | | | |
| 01-2010-24-2302-002 | Appropriation Control Other Insurance Premiums | | | | |
| 240487 | 04/23/24 | OTTERSTEDT INSURANCE 39130; | FLOOD POLICY, | 5,235.00 | 04/30/24 |
| <u>Total for</u> | | <u>Appropriation Control Other Insurance Premiums</u> | | <u>5,235.00</u> | |
| <u>Department Total:</u> | | <u>Appropriation Control Other Insurance Premiums</u> | | <u>5,235.00</u> | |
| <hr/> | | | | | |
| 01-2010-25-2401-000 | Appropriation Control Police - S&W Regular | | | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 73,485.46 | 04/26/24 |
| <u>Total for</u> | | <u>Appropriation Control Police - S&W Regular</u> | | <u>73,485.46</u> | |
| 01-2010-25-2401-002 | Appropriation Control Police - S&W Overtime | | | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 9,800.69 | 04/26/24 |
| <u>Total for</u> | | <u>Appropriation Control Police - S&W Overtime</u> | | <u>9,800.69</u> | |
| <u>Department Total:</u> | | <u>Appropriation Control Police - S&W</u> | | <u>83,286.15</u> | |
| <hr/> | | | | | |
| 01-2010-25-2402-002 | Appropriation Control Police - O/E Equipment Maintenance | | | | |
| 240423 | 04/03/24 | TMDE CALIBERATION LABSQUOTE; | T/S RDAR CAL/TUN FRK | 620.17 | 04/30/24 |
| <u>Total for</u> | | <u>Appropriation Control Police - O/E Equipment</u> | | <u>620.17</u> | |
| 01-2010-25-2402-004 | Appropriation Control Police - O/E Computer / IT | | | | |
| 240290 | 03/05/24 | COMPUTER SQUARE INC | 73437; INFOCAD/RMS 2024 | 10,406.00 | 04/30/24 |
| 240262 | 03/04/24 | TRI-STATE TECHNICAL | INV# 42571; CARBONITE | 2,499.00 | 04/30/24 |
| 240540 | 04/29/24 | TRI-STATE TECHNICAL | INV# 35336 & 35123; | 204.00 | 04/30/24 |
| <u>Total for</u> | | <u>Appropriation Control Police - O/E Computer /</u> | | <u>13,109.00</u> | |

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| 01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance | | | | | |
| 240422 | 04/03/24 | TOM'S SERVICE CENTER | VARIOUS INVOICES FOR PD | 4,427.44 | 04/30/24 |
| 240427 | 04/09/24 | TOM'S SERVICE CENTER | 26630, 26738, 26521; REP. | 3,318.23 | 04/30/24 |
| Total for | | Appropriation Control Police - O/E Vehicle | | 7,745.67 | |
| 01-2010-25-2402-008 Appropriation Control Police - O/E Special Services | | | | | |
| 240285 | 03/04/24 | D & E UNIFORMS | PATROL BDU PANTS; KALACHIAN | 75.00 | 04/30/24 |
| 240286 | 03/04/24 | NJ POLICE TRAFFIC OFF | POLICE TRAFF OFF ASSOC OF BC | 250.00 | 04/30/24 |
| 240283 | 03/04/24 | NJMVC | 2024 CAIR PROGRAM | 150.00 | 04/30/24 |
| Total for | | Appropriation Control Police - O/E Special | | 475.00 | |
| Department Total: | | Appropriation Control Police - O/E | | 21,949.84 | |
| 01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary & | | | | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 4,045.64 | 04/26/24 |
| Total for | | Appropriation Control Crossing Guards - S&W | | 4,045.64 | |
| Department Total: | | Appropriation Control Crossing Guards - S&W | | 4,045.64 | |
| 01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W | | | | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 8,309.89 | 04/26/24 |
| Total for | | Appropriation Control Police Dispatching/911 - | | 8,309.89 | |
| Department Total: | | Appropriation Control Police Dispatching/911 - | | 8,309.89 | |
| 01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses | | | | | |
| 240471 | 04/16/24 | ALEX BREUSS | REIMBURSEMENT FOR CARBON | 178.28 | 04/30/24 |
| 240494 | 04/26/24 | KENNETH GUIDA | REIMBURSEMENT; PAGER | 186.05 | 04/30/24 |
| Total for | | Appropriation Control Fire - O/E Other | | 364.33 | |
| Department Total: | | Appropriation Control Fire - O/E | | 364.33 | |
| 01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary & | | | | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 2,513.82 | 04/26/24 |
| Total for | | Appropriation Control Uniform Fire Safety - | | 2,513.82 | |
| Department Total: | | Appropriation Control Uniform Fire Safety - | | 2,513.82 | |
| 01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire | | | | | |
| 240480 | 04/19/24 | VEOLIA WATER NEW | MARCH-APRIL WATER CHARGES | 0.00 | 04/19/24 |
| 240480 | 04/19/24 | VEOLIA WATER NEW | MARCH-APRIL WATER CHARGES | 5,889.32 | 04/19/24 |
| Total for | | Appropriation Control Uniform Fire Safety - | | 5,889.32 | |
| Department Total: | | Appropriation Control Uniform Fire Safety - | | 5,889.32 | |
| 01-2010-26-2901-000 Appropriation Control DPW - S&W Regular | | | | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 29,782.33 | 04/26/24 |
| Total for | | Appropriation Control DPW - S&W Regular | | 29,782.33 | |
| 01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime | | | | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 938.75 | 04/26/24 |
| Total for | | Appropriation Control DPW - S&W Overtime | | 938.75 | |
| Department Total: | | Appropriation Control DPW - S&W | | 30,721.08 | |
| 01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs & | | | | | |
| 240521 | 04/29/24 | 46 TRUCK REPAIR INC. | WO# 000059871; INSTL HOSE ON | 794.00 | 04/30/24 |
| 240536 | 04/29/24 | TOM'S SERVICE CENTER | INV# 25824; NEW TRN SIG ON | 617.62 | 04/30/24 |

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| Total for | | Appropriation Control DPW - O/E Vehicle | | 1,411.62 | |
| 01-2010-26-2902-006 Appropriation Control DPW - O/E NJDEP Assessments | | | | | |
| 240529 | 04/29/24 | GORDON J KOHLES | REIMBURSE TITLE/DEP STICKERS | 170.98 | 04/30/24 |
| Total for | | Appropriation Control DPW - O/E NJDEP | | 170.98 | |
| Department Total: | | Appropriation Control DPW - O/E | | 1,582.60 | |
| <hr/> | | | | | |
| 01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages | | | | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 160.98 | 04/26/24 |
| Total for | | Appropriation Control Shade Tree - S&W Salary | | 160.98 | |
| Department Total: | | Appropriation Control Shade Tree - S&W | | 160.98 | |
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| 01-2010-26-3102-001 Appropriation Control Buildings & Grounds - O/E Contract | | | | | |
| 240534 | 04/29/24 | METROPOLITAN RUBBER | INV# 59223 & 59228; HYD | 766.81 | 04/30/24 |
| Total for | | Appropriation Control Buildings & Grounds - | | 766.81 | |
| 01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other | | | | | |
| 240537 | 04/29/24 | HOME DEPOT CREDIT | INV# 026489/0024833, | 124.96 | 04/30/24 |
| 240532 | 04/29/24 | JERSEY ELEVATOR CO, | INV# 68417-C2BC; RPR B-HALL | 522.50 | 04/30/24 |
| 240526 | 04/29/24 | QUALITY COOLING CORP | INV# 2024-108; INST FAUCET | 325.00 | 04/30/24 |
| 240489 | 04/26/24 | RIEDEL SIGN CO. | SIGN FOR VETERANS & | 1,633.00 | 04/26/24 |
| 240535 | 04/29/24 | SHERWIN-WILLIAMS | INV# 5458-2, 8541-3, & | 923.68 | 04/30/24 |
| Total for | | Appropriation Control Buildings & Grounds - | | 3,529.14 | |
| Department Total: | | Appropriation Control Buildings & Grounds - | | 4,295.95 | |
| <hr/> | | | | | |
| 01-2010-27-3302-002 Appropriation Control Board of Health - O/E Other | | | | | |
| 240493 | 04/26/24 | TENAFLY OPERATING II | INV# 139099; RABIES CLINIC | 171.65 | 04/30/24 |
| Total for | | Appropriation Control Board of Health - O/E | | 171.65 | |
| Department Total: | | Appropriation Control Board of Health - O/E | | 171.65 | |
| <hr/> | | | | | |
| 01-2010-28-3701-002 Appropriation Control Recreation Services - S&W | | | | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 5,626.67 | 04/26/24 |
| Total for | | Appropriation Control Recreation Services - | | 5,626.67 | |
| Department Total: | | Appropriation Control Recreation Services - | | 5,626.67 | |
| <hr/> | | | | | |
| 01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other | | | | | |
| 240462 | 04/15/24 | ENVIRONMENTAL | RADON TESTING FOR REC CENTER | 450.00 | 04/30/24 |
| 240476 | 04/17/24 | JAMES MOORE | REIMBURSEMENT SR MEETING | 36.00 | 04/30/24 |
| 240222 | 02/26/24 | SAL STAMILLA | APRIL FIELD MAINTENANCE | 150.00 | 04/30/24 |
| Total for | | Appropriation Control Recreation Services - | | 636.00 | |
| 01-2010-28-3702-002 Appropriation Control Recreation Services - O/E Senior | | | | | |
| 240496 | 04/26/24 | COSTCO BUSINESS CENTERS | SUPPLIES FOR SR MEET 4/23/24 | 96.24 | 04/30/24 |
| 240432 | 04/10/24 | INSERRA SUPERMARKETS | INV# 01340245416; SR MEETING | 181.56 | 04/30/24 |
| 240475 | 04/17/24 | INSERRA SUPERMARKETS | INV# 01340238050; SR MEETING | 49.14 | 04/30/24 |
| Total for | | Appropriation Control Recreation Services - | | 326.94 | |
| Department Total: | | Appropriation Control Recreation Services - | | 962.94 | |
| <hr/> | | | | | |
| 01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W | | | | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 10,366.51 | 04/26/24 |
| Total for | | Appropriation Control Free Public Library - | | 10,366.51 | |

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| Department Total: | | Appropriation Control Free Public Library - | | 10,366.51 | |
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| 01-2010-31-4302-001 Appropriation Control Electricity #6504224218 | | | | | |
| 240557 | 04/30/24 | PSE&G | APRIL 2024 GAS & ELECTRIC | 17,470.12 | 04/30/24 |
| 240543 | 04/29/24 | WOODRUFF ENERGY | MARCH-APRIL NATURAL GAS | 54.08 | 04/30/24 |
| Total for | | Appropriation Control Electricity #6504224218 | | 17,524.20 | |
| Department Total: | | Appropriation Control Electricity | | 17,524.20 | |
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| 01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604 | | | | | |
| 240546 | 04/29/24 | BULLSEYE TELECOM, INC | APRIL-MAY PHONE CHARGES | 1,509.89 | 04/30/24 |
| 240550 | 04/29/24 | RINGCENTRAL, INC. | INV# CD_000803919; | 2,170.97 | 04/30/24 |
| Total for | | Appropriation Control Telephone SPECTROTEL | | 3,680.86 | |
| <hr/> | | | | | |
| 01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main | | | | | |
| 240549 | 04/29/24 | VERIZON | ACCOUNT# 156-604-037-0001-07 | 289.00 | 04/30/24 |
| Total for | | Appropriation Control Telephone Verizon - Main | | 289.00 | |
| <hr/> | | | | | |
| 01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG | | | | | |
| 240481 | 04/19/24 | OPTIMUM | APRIL 2024 CABLE/ISP CHARGES | 172.95 | 04/19/24 |
| Total for | | Appropriation Control Telephone CABLEVISION - | | 172.95 | |
| <hr/> | | | | | |
| 01-2010-31-4402-014 Appropriation Control Telephone CABLE TV & ISP - FD CO#1 | | | | | |
| 240481 | 04/19/24 | OPTIMUM | APRIL 2024 CABLE/ISP CHARGES | 269.51 | 04/19/24 |
| Total for | | Appropriation Control Telephone CABLE TV & ISP | | 269.51 | |
| <hr/> | | | | | |
| 01-2010-31-4402-016 Appropriation Control Telephone 07870-061598-01-0 | | | | | |
| 240481 | 04/19/24 | OPTIMUM | APRIL 2024 CABLE/ISP CHARGES | 236.87 | 04/19/24 |
| Total for | | Appropriation Control Telephone | | 236.87 | |
| <hr/> | | | | | |
| 01-2010-31-4402-017 Appropriation Control Telephone CABLE TV & ISP - OEM | | | | | |
| 240481 | 04/19/24 | OPTIMUM | APRIL 2024 CABLE/ISP CHARGES | 97.86 | 04/19/24 |
| Total for | | Appropriation Control Telephone CABLE TV & ISP | | 97.86 | |
| <hr/> | | | | | |
| 01-2010-31-4402-018 Appropriation Control Telephone CABLE TV & ISP - SQUAD | | | | | |
| 240481 | 04/19/24 | OPTIMUM | APRIL 2024 CABLE/ISP CHARGES | 99.40 | 04/19/24 |
| Total for | | Appropriation Control Telephone CABLE TV & ISP | | 99.40 | |
| <hr/> | | | | | |
| 01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO | | | | | |
| 240481 | 04/19/24 | OPTIMUM | APRIL 2024 CABLE/ISP CHARGES | 222.95 | 04/19/24 |
| Total for | | Appropriation Control Telephone CABLE TV & ISP | | 222.95 | |
| <hr/> | | | | | |
| 01-2010-31-4402-021 Appropriation Control Telephone 07870-495094-01-4 | | | | | |
| 240481 | 04/19/24 | OPTIMUM | APRIL 2024 CABLE/ISP CHARGES | 273.59 | 04/19/24 |
| Total for | | Appropriation Control Telephone | | 273.59 | |
| <hr/> | | | | | |
| 01-2010-31-4402-028 Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW | | | | | |
| 240481 | 04/19/24 | OPTIMUM | APRIL 2024 CABLE/ISP CHARGES | 0.00 | 04/19/24 |
| 240481 | 04/19/24 | OPTIMUM | APRIL 2024 CABLE/ISP CHARGES | 687.38 | 04/19/24 |
| Total for | | Appropriation Control Telephone OPTIMUM - 31 | | 687.38 | |
| Department Total: | | Appropriation Control Telephone | | 6,030.37 | |
| <hr/> | | | | | |
| 01-2010-31-4452-000 Appropriation Control Water Miscellaneous | | | | | |
| 240544 | 04/29/24 | VEOLIA WATER NEW | MARCH-APRIL WATER CHARGES | 23.02 | 04/30/24 |
| Total for | | Appropriation Control Water Miscellaneous | | 23.02 | |
| <hr/> | | | | | |
| 01-2010-31-4452-001 Appropriation Control Water Meter #88306893 - 7 E Fort | | | | | |

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| 240480 | 04/19/24 | VEOLIA WATER NEW | MARCH-APRIL WATER CHARGES | 241.43 | 04/19/24 |
| Total for | | Appropriation Control Water Meter #88306893 - | | 241.43 | |
| 01-2010-31-4452-002 | | Appropriation Control Water Meter #88505411 - | 69 Main St | | |
| 240480 | 04/19/24 | VEOLIA WATER NEW | MARCH-APRIL WATER CHARGES | 24.28 | 04/19/24 |
| Total for | | Appropriation Control Water Meter #88505411 - | | 24.28 | |
| 01-2010-31-4452-003 | | Appropriation Control Water Meter #88228191 - | 63 W Broad | | |
| 240480 | 04/19/24 | VEOLIA WATER NEW | MARCH-APRIL WATER CHARGES | 134.45 | 04/19/24 |
| Total for | | Appropriation Control Water Meter #88228191 - | | 134.45 | |
| 01-2010-31-4452-004 | | Appropriation Control Water Meter #88417708 - | Cypress | | |
| 240480 | 04/19/24 | VEOLIA WATER NEW | MARCH-APRIL WATER CHARGES | 88.63 | 04/19/24 |
| Total for | | Appropriation Control Water Meter #88417708 - | | 88.63 | |
| 01-2010-31-4452-005 | | Appropriation Control Water Meter #88227215 - | Library | | |
| 240480 | 04/19/24 | VEOLIA WATER NEW | MARCH-APRIL WATER CHARGES | 120.20 | 04/19/24 |
| Total for | | Appropriation Control Water Meter #88227215 - | | 120.20 | |
| 01-2010-31-4452-007 | | Appropriation Control Water Meter #88228192 - | Rec Bldg | | |
| 240480 | 04/19/24 | VEOLIA WATER NEW | MARCH-APRIL WATER CHARGES | 105.95 | 04/19/24 |
| Total for | | Appropriation Control Water Meter #88228192 - | | 105.95 | |
| 01-2010-31-4452-008 | | Appropriation Control Water Meter #88305041 - | 375 Larch | | |
| 240480 | 04/19/24 | VEOLIA WATER NEW | MARCH-APRIL WATER CHARGES | 54.15 | 04/19/24 |
| Total for | | Appropriation Control Water Meter #88305041 - | | 54.15 | |
| Department Total: | | Appropriation Control Water | | 792.11 | |
| 01-2010-32-4652-001 | | Appropriation Control Solid Waste Disposal | BCUA Type 10 | | |
| 240545 | 04/29/24 | BCUA [SEWER CHARGES] | INV# 2885; MARCH '24 SOLID | 29,046.50 | 04/30/24 |
| Total for | | Appropriation Control Solid Waste Disposal | | 29,046.50 | |
| 01-2010-32-4652-002 | | Appropriation Control Solid Waste Disposal | Miscellaneous | | |
| 240522 | 04/29/24 | ENVIRONMENTAL RENEWAL,INV# 329561, 239578, 239707, | | 3,128.87 | 04/30/24 |
| Total for | | Appropriation Control Solid Waste Disposal | | 3,128.87 | |
| Department Total: | | Appropriation Control Solid Waste Disposal | | 32,175.37 | |
| 01-2010-36-4722-000 | | Appropriation Control Social Security System | | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 8,905.36 | 04/26/24 |
| Total for | | Appropriation Control Social Security System | | 8,905.36 | |
| Department Total: | | Appropriation Control Social Security System | | 8,905.36 | |
| 01-2010-36-4730-000 | | Appropriation Control DCRP | | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 0.00 | 04/26/24 |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 139.74 | 04/26/24 |
| Total for | | Appropriation Control DCRP | | 139.74 | |
| Department Total: | | Appropriation Control DCRP | | 139.74 | |
| 01-2010-42-1190-001 | | Appropriation Control Bogota BOE - | SLEO S&W | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 7,560.00 | 04/26/24 |
| Total for | | Appropriation Control Bogota BOE - | SLEO S&W | 7,560.00 | |
| Department Total: | | Appropriation Control Bogota BOE - | SLEO S&W | 7,560.00 | |
| 01-2010-42-4901-000 | | Appropriation Control Municipal Court - | S&W | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 1,378.72 | 04/26/24 |

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| Total for | | Appropriation Control Municipal Court - S&W | | 1,378.72 | |
| Department Total: | | Appropriation Control Municipal Court - S&W | | 1,378.72 | |
| <hr/> | | | | | |
| 01-2030-25-2402-002 | APPROPRIATION RESERVES Police - O/E Equipment | | | | |
| 240278 | 03/04/24 | J&L HAND CAR WASH | CAR WASH 2023-2024 | 660.00 | 04/30/24 |
| Total for | | APPROPRIATION RESERVES Police - O/E Equipment | | 660.00 | |
| <hr/> | | | | | |
| 01-2030-25-2402-007 | APPROPRIATION RESERVES Police - O/E Vehicle Maintenance | | | | |
| 240427 | 04/09/24 | TOM'S SERVICE CENTER | 26630, 26738, 26521; REP. | 943.00 | 04/30/24 |
| Total for | | APPROPRIATION RESERVES Police - O/E Vehicle | | 943.00 | |
| Department Total: | | APPROPRIATION RESERVES Police - O/E | | 1,603.00 | |
| <hr/> | | | | | |
| 01-2070-55-0000-000 | Local School Taxes Payable Local School Taxes Payable | | | | |
| 240556 | 04/30/24 | BOGOTA BOARD OF | APRIL 2024 SCHOOL TAXES | 1,346,465.50 | 04/30/24 |
| Total for | | Local School Taxes Payable Local School Taxes | | 1,346,465.50 | |
| Department Total: | | Local School Taxes Payable Local School Taxes | | 1,346,465.50 | |
| <hr/> | | | | | |
| 01-2710-55-0000-002 | Due State of NJ Due State of NJ DCA Training Fees | | | | |
| 240441 | 04/11/24 | N.J. DEPT OF COMM | 1ST QTR 2024 STATE PERMIT | 1,373.00 | 04/30/24 |
| Total for | | Due State of NJ Due State of NJ DCA Training | | 1,373.00 | |
| Department Total: | | Due State of NJ Due State of NJ | | 1,373.00 | |
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| 04-2150-55-1532-001 | Improvment Authorizations 1532 - Rec/Community Center | | | | |
| 240519 | 04/26/24 | BERGEN COUNTY | SEWER CONNECTION FEE | 22,304.10 | 04/26/24 |
| Total for | | Improvment Authorizations 1532 - Rec/Community | | 22,304.10 | |
| Department Total: | | Improvment Authorizations 1532 - Rec/Community | | 22,304.10 | |
| <hr/> | | | | | |
| 04-2150-55-1598-006 | Improvment Authorizations 1598 - Var. Cap. Impvts IT | | | | |
| 240507 | 04/26/24 | DELL INC. | NEW MONITORS FOR CLERKS | 911.14 | 04/30/24 |
| Total for | | Improvment Authorizations 1598 - Var. Cap. | | 911.14 | |
| <hr/> | | | | | |
| 04-2150-55-1598-007 | Improvment Authorizations 1598 - Var. Cap. Impvts Public | | | | |
| 240485 | 04/23/24 | COSTA ENGINEERING | 22757; 2020 OPEN SPACE | 375.00 | 04/30/24 |
| Total for | | Improvment Authorizations 1598 - Var. Cap. | | 375.00 | |
| <hr/> | | | | | |
| 04-2150-55-1598-008 | Improvment Authorizations 1598 - Var. Cap. Impvts | | | | |
| 230961 | 07/18/23 | FOVEONICS DOCUMENT | DIGITALIZATION OF BOROUGH | 14,889.10 | 04/30/24 |
| Total for | | Improvment Authorizations 1598 - Var. Cap. | | 14,889.10 | |
| Department Total: | | Improvment Authorizations 1598 - Var. Cap. | | 16,175.24 | |
| <hr/> | | | | | |
| 04-2150-55-1614-000 | Improvment Authorizations 1614 - Hose 3 Improvements | | | | |
| 240488 | 04/23/24 | ROGUT McCARTHY LLC | PROF SRVCS RENDERED THRU | 476.19 | 04/30/24 |
| Total for | | Improvment Authorizations 1614 - Hose 3 | | 476.19 | |
| Department Total: | | Improvment Authorizations 1614 - Hose 3 | | 476.19 | |
| <hr/> | | | | | |
| 13-2880-00-0000-000 | Summer Day Camp | | | | |
| 240460 | 04/15/24 | HIGH EXPOSURE CLIMBING | ENV# 04012025BB; CAMP TRIP | 1,300.00 | 04/30/24 |
| 240482 | 04/23/24 | HUMDINGERS LLC | DEPOSIT; SUMMER BLAST | 759.80 | 04/30/24 |
| 240495 | 04/26/24 | MEDIEVAL TIMES | INV# 600968; TICKETS/SRVC | 536.87 | 04/30/24 |
| 240477 | 04/17/24 | NYBLLC | TICKETS AND FOOD FOR | 1,124.00 | 04/30/24 |
| Total for | | Summer Day Camp | | 3,720.67 | |
| Department Total: | | Summer Day Camp | | 3,720.67 | |

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| 14-0005-00-0005-062 | | Outside Police | Employment Fees | | |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 0.00 | 04/26/24 |
| 240513 | 04/26/24 | BOROUGH OF BOGOTA | 2024-04-30 PR | 31,860.00 | 04/26/24 |
| 240491 | 04/26/24 | TEANECK POLICE | INV# 173; ROAD JOB | 1,096.40 | 04/30/24 |
| Total for | | Outside Police | Employment Fees | 32,956.40 | |
| Department Total: | | Outside Police | Employment Fees | 32,956.40 | |
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| 16-2000-18-0001- | | ACCUTRACK ACCOUNT | RCB URBAN RENEWAL, LLC. | | |
| 240486 | 04/23/24 | COSTA ENGINEERING | 22489; RIVER DEVELOPMENT | 675.00 | 04/30/24 |
| Total for | | ACCUTRACK ACCOUNT | RCB URBAN RENEWAL, LLC. | 675.00 | |
| Department Total: | | ACCUTRACK ACCOUNT | | 675.00 | |