



Minutes
October 3, 2024
Open Session
7:30pm

BOROUGH OF BOGOTA
Mayor and Council Work Session Meeting

**Meeting of the Borough of Bogota Mayor and Council held on this date October 3, 2024 at
Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M**

PLEDGE OF ALLIGENCE

Councilman Robbins led the Pledge of Allegiance

MAYOR'S ANNOUNCEMENT

In accordance with the Open Meeting Act, N.J.S.A. 10:4-1, et. seq. the notice for this meeting's time, date, location, and agenda fulfilled the requirements by sending a copy of the Annual Notice of Meetings to the newspapers officially designated for 2024, filing a copy in the Borough Clerk's Office, and posting it on the Borough bulletin board.

Mayor Fede- Commemorated the life of former Police Chief Donald Griesback, who passed away in late September.

ROLL CALL

Mayor Fede	Present
Council President Carpenter	Absent
Councilwoman Kohles	Present
Councilman McHale	Present
Councilman Mitchell	Absent
Councilwoman Vergara	Present
Councilman Robbins	Present

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

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

Motion: Councilman Robbins made a motion to open Citizen Remarks. Seconded by Councilman McHale. The motion passed with a voice vote.

William Hordern- spoke about residents' concerns for the town, which included speeding, railroad ties, tree trimming, cost savings measures, and a police invoice.

Frank Miranda- invited everyone to a Board of Education athletic fields groundbreaking ceremony.

Motion: Councilwoman Kohles made a motion to close Citizen Remarks. Seconded by Councilwoman Vergara. The motion passed with a voice vote.

COUNCIL RESPONSE TO CITIZENS REMARKS

Borough Administrator O'Malley- is working with the Police Department to set up police speed traps around town. The CSX Railroad is difficult because they are regulated by the federal government; he will raise the railroad tie issue in an upcoming meeting with them. The town is working on tree trimming, its impractical to do tree trimming in house and the Borough has spent at least \$100,000 on tree services so far this year. The police invoice was per diem for overtime. (turned out to be for physical)

DISCUSSION

Sign Ordinance

Mayor Fede- the sign ordinance is confusing and prohibits many types of signs that are currently put up by residents and businesses. There are also first amendment concerns about limiting certain signs. Property maintenance and the police should be the lead on enforcing the sign ordinance.

The Council discussed the need to review and enforce the sign ordinances.

Borough Administrator O'Malley- said he would work with the Borough Attorney on a new comprehensive and modernized sign ordinance.

Borough Attorney Betesh- provided a summary and background of the sign ordinances, which have poor definitions of the different kinds of signs and it is difficult to tell which signs require permits.

INTRODUCTION OF ORDINANCES

1625-An Ordinance to Amend Chapter 7A of the Borough Code, entitled – Traffic

Motion: Councilman McHale made a motion to introduce Ordinance 1625. Seconded by Councilman Robbins. All Councilmembers present voted yes.

1626-An Ordinance to Amend Chapter 7 of the Borough Code, entitled – Traffic

Motion: Councilman Robbins made a motion to introduce Ordinance 1626. Seconded by Councilman McHale. All Councilmembers present voted yes.

CONSENT AGENDA

Resolutions

2024-209 Part-Time DPW Hire – Tyler Atkinson

2024-210 Part-Time DPW Hire – Mike Stallone

2024-211 Part-Time DPW Hire – James Frei

2024-212 DPW All Band Radio Resolution

2024-213 Tax Veteran's Exemption Resolution

2024-214 HUMC Ambulance Shared Services Agreement

2024-215 Change Order - James Street Roadway Improvements - Project no. BOGOMUN23.014

2024-216 Closeout - James Street Roadway Improvements - Project no. BOGOMUN23.014

2024-218 Award of Contract – Palisade Ave, Chestnut Ave, Fischer Ave and Maplewood Ave
Concrete & Pedestrian Safety Improvements - Project 23.016 – Amending Resolution 2024-180

Motion: Councilman McHale made a motion to approve the consent agenda. Seconded by Councilman Robbins. All Councilmembers present voted yes, except for Councilwoman Kohles who recused herself from Resolutions 2024-209, 2024-210, 2024-211, 2024-212, 2024-214 and voted yes on the remainder.

Resolutions to be Voted on Separately

PC24-15 Payment of Claims

Motion: Councilman Kohles made a motion to approve PC24-15. Seconded by Councilwoman Vergara. All Councilmembers present voted yes, except for Councilwoman Kohles who recused herself from any item pertaining to Superintendent Kohles or the DPW.

2024-219 Authorizing And Approving The Purchase Of Turnout Gear For The Fire Department From Skylands Fire Equipment, Pursuant To NJ State Contract #17-Fleet-00810, In An Amount Not To Exceed \$104,163.00

Motion: Councilwoman Kohles made a motion to approve Resolution 2024-219. Seconded by Councilman Robbins. All Councilmembers present voted yes.

2024-220 Authorizing and Approving the Purchase Of Swift Water Rescue Gear For The Fire Department From Firefighter One, Pursuant To NJ State Contract #17-Fleet-00734 & #17-Fleet-00807, In An Amount Not To Exceed \$6,351.39

Motion: Councilman McHale made a motion to approve Resolution 2024-220. Seconded by Councilman Robbins. All Councilmembers present voted yes.

APPROVALS

1. Regular Meeting Minutes – September 19, 2024

Motion: Councilman McHale made a motion to approve Regular Meeting Minutes – September 19, 2024. Seconded by Councilwoman Kohles. All Councilmembers present voted yes, except for Councilman Robbins who abstained.

2. Closed Session Meeting Minutes – September 19, 2024

Motion: Councilwoman Kohles made a motion to approve Closed Session Minutes – September 19, 2024. Seconded by Councilman McHale. All Councilmembers present voted yes, except for Councilman Robbins who abstained.

3. St. Joseph Church Calendar Raffle December 31, 2024 – February 1, 2025 – \$200 Fee to be Waived

Motion: Councilwoman Vergara made a motion to approve the St. Joseph Church Calendar Raffle. Seconded by Councilwoman Kohles. All Councilmembers present voted yes.

2ND CITIZEN REMARKS: One (5) minute time limit per person

Motion: Councilman Robbins made a motion to open 2nd Citizen Remarks. Seconded by Councilman McHale. The motion passed with a voice vote.

Navarro:- asked about how signs on state property are addressed.

Frank Mirana- spoke about the size of signs and how large signs could break the zoning rules. He said that all signs should be picked up after the election.

William Hordern-commented on the special law enforcement officers being paid when they used to be a volunteer position. He asked about the ambulance contract moving from Holy Name Hospital to Hackensack University Medical Center.

Motion: Councilwoman Kohles made a motion to close 2nd Citizen Remarks. Seconded by Councilwoman Vergara. The motion passed with a voice vote.

COUNCIL RESPONSE TO 2nd CITIZENS REMARKS

Borough Administrator O'Malley- will reach out to NJDOT for the signs on state property. The new contract with Hackensack University Medical Center contract won't cost anything more than the prior contract with HNH. There is a cost, it's just not more expensive.

Mayor Fede- said that several people commented on how nice Bogota looked at a recent event she attended. She spoke about the difference between auxiliary police and special police officers. Special police officers are not paid for everything but are paid for some things. They receive use of force training and are sworn law enforcement.

CLOSED SESSION

2024-217 Authorizing Meeting Not Open to the Public, Pursuant to NJSA 10:4-12 to discuss redevelopment.

Motion: Councilman McHale made a motion adopt Resolution 2024-217 and enter closed session. Seconded by Councilwoman Vergara. The motion passed with a voice vote.

Motion: Councilwoman Kohles made a motion to enter open session. Seconded by Councilwoman Vergara. The motion passed with a voice vote.

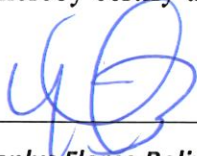
Borough Attorney Betesh- said that additional topics were discussed at the closed session and he requested an amendment to Resolution 2024-217.

Motion: Councilman Kohles made a motion to amend Resolution 2024-217 to add contracts and collective bargaining agreements. Seconded by Councilman McHale. All Councilmembers present voted yes.

ADJOURMENT

Being no further business before the governing body, **Councilman McHale** made a motion to adjourn the meeting, which was seconded by **Councilwoman Vergara**. The motion passed with a voice vote at 10:15 PM

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



Yenlys Flores-Bolivard, Clerk



BOROUGH OF BOGOTA

ORDINANCE NO. 1625 INTRODUCTION

DATE: October 3, 2024

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 18 of Chapter 7A sets forth the locations where parking is permitted in an otherwise "no parking" area; and,

WHEREAS, the Bogota Police Department recommends that Section 18 be amended to include a parking space located on the east side of West Shore Avenue, in front of 241 West Shore Avenue; and,

WHEREAS, the Mayor and Council have considered the recommendations of the Bogota Police Department, and seek to adopt an ordinance that implements 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 SECTION 7A-18, ENTITLED "SCHEDULE IVH: PARKING WITHIN MARKED SPACES".

Section 7A-18 is hereby amended to include the following additional street:

Name of Street	Side	Location
West Shore Avenue	East Side	241 West Shore Avenue

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: 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.

INTRODUCTION ADOPTED: October 3, 2024

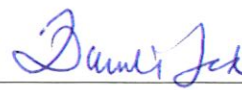
Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter					✓	
Councilwoman Kohles			✓			
Councilman McHale	✓		✓			
Councilman Mitchell					✓	
Councilman Robbins		✓	✓			
Councilwoman Vergara			✓			

CERTIFICATION

ATTEST:


Borough Clerk

APPROVED:


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 introduced by the Borough of Bogota at a meeting held on October 3, 2024.



BOROUGH OF BOGOTA

ORDINANCE NO. 1626 INTRODUCTION

DATE: October 3, 2024

**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 3.13 of Chapter 7 sets forth the rules and regulations applicable to
certain parking areas designated on Schedule IVH in Section 7A-18 of the Borough Code; and,

WHEREAS, Schedule IVH provides for a parking space in front of 241 West Shore
Avenue; and,

WHEREAS, the Council wishes to restrict the aforementioned parking space to members
of the Veterans of Foreign Wars, and to amend Section 3.13 of Chapter 7 to reflect this
designation.

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: AMENDMENT TO SECTION 3.13 OF CHAPTER 7, ENTITLED "PARKING LIMITED TO
MARKED SPACES ON CERTAIN STREETS"**

Section 7-13.3 is hereby amended, revised and supplemented as follows:

No person shall park a vehicle so that any part of the vehicle is not
within any parking space that is marked by lines on the pavement as
marked upon any of the streets or parts of streets described in § 7A-
18 Schedule IVH attached to and made a part of this chapter, *except
as follows:*

*The parking space in front of 241 West Shore Avenue shall be
reserved for members of the Veterans of Foreign Wars.*

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: 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.

INTRODUCTION ADOPTED: October 3, 2024

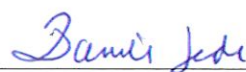
Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter					✓	
Councilwoman Kohles			✓			
Councilman McHale		✓	✓			
Councilman Mitchell					✓	
Councilman Robbins	✓		✓			
Councilwoman Vergara			✓			

CERTIFICATION

ATTEST:


Borough Clerk

APPROVED:


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 introduced by the Borough of Bogota at a meeting held on October 3, 2024.



RESOLUTION # 2024-209

DATE: 10-03-2024

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

DPW PART-TIME HIRE- LABORER

Tyler Atkinson

WHEREAS, the Department of Public Works of the Borough of Bogota is in need of a part-time Laborer; and

WHEREAS, the Mayor and Council of the Borough seek to hire Tyler Atkinson to the position of part-time Laborer effective October 3, 2024 an hourly rate of \$20.00; and

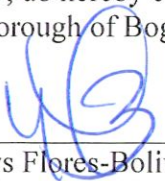
WHEREAS, the Borough Administrator and Superintendent of the Department of Public Works have reviewed this matter and recommend that Tyler Atkinson be hired to the position of part-time Laborer for the Department of Public Works effective October 3, 2024 at an hourly rate of \$20.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Tyler Atkinson be and is hereby hired to the position of part-time Laborer for the Bogota Department of Public Works effective October 3, 2024 at an hourly rate of \$20.00; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Tyler Atkinson and the Department of Public Works upon its passage.

CERTIFICATE

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 10-03-2024.


Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-210

DATE: 10-03-2024

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

DPW PART-TIME HIRE- LABORER

Mike Stallone

WHEREAS, the Department of Public Works of the Borough of Bogota is in need of a part-time Laborer; and

WHEREAS, the Mayor and Council of the Borough seek to hire Mike Stallone to the position of part-time Laborer effective October 3, 2024 an hourly rate of \$20.00; and

WHEREAS, the Borough Administrator and Superintendent of the Department of Public Works have reviewed this matter and recommend that Mike Stallone be hired to the position of part-time Laborer for the Department of Public Works effective October 3, 2024 at an hourly rate of \$20.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Mike Stallone be and is hereby hired to the position of part-time Laborer for the Bogota Department of Public Works effective October 3, 2024 at an hourly rate of \$20.00; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Mike Stallone and the Department of Public Works upon its passage.

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 10-03-2024.


Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-211

DATE: 10-03-2024

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

DPW PART-TIME HIRE- LABORER

James Frei

WHEREAS, the Department of Public Works of the Borough of Bogota is in need of a part-time Laborer; and

WHEREAS, the Mayor and Council of the Borough seek to hire James Frei to the position of part-time Laborer effective October 3, 2024 an hourly rate of \$20.00; and

WHEREAS, the Borough Administrator and Superintendent of the Department of Public Works have reviewed this matter and recommend that James Frei be hired to the position of part-time Laborer for the Department of Public Works effective October 3, 2024 at an hourly rate of \$20.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that James Frei be and is hereby hired to the position of part-time Laborer for the Bogota Department of Public Works effective October 3, 2024 at an hourly rate of \$20.00; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to James Frei and the Department of Public Works upon its passage.

CERTIFICATE

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 10-03-2024.


Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2024-212****DATE: 10-03-2024**

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

AUTHORIZING AND APPROVING THE PURCHASE OF AN ALL-BAND RADIO FOR THE DEPARTMENT OF PUBLIC WORKS FROM MOTOROLA SOLUTIONS, INC, PURSUANT TO NJ STATE CONTRACT #83909, IN AN AMOUNT NOT TO EXCEED \$9,071.58

WHEREAS, The Bogota Department of Public Works wishes to purchase a new all band radio for the new truck; and

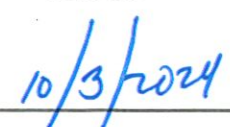
WHEREAS, the Borough Administrator and the DPW Superintendent have recommended the use of this State contract in an amount not to exceed \$9,071.58; now

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the purchase of a new all band radio to Motorola Solutions Inc., 123 Tices Blvd, Woodcliff Lake, NJ 07677, in accordance with State Contract #83909 in an amount not to exceed \$9,071.58.

CERTIFICATION OF AVAILABLE FUNDS

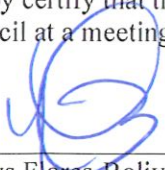
As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.

04-2150-55-1619-001 DPW Vehicles NTE \$ 9,071.58

Line Item	Description	Amount
		
Gregory Bock, CFO		Date

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 meeting held on 10-03-2024.


Yenlys Flores-Bolivard, Municipal Clerk



BOROUGH OF BOGOTA

375 Larch Avenue, Bogota, NJ 07603

Requisition to Purchase

DEPARTMENT Bond # 1619
 ACCOUNT NO. 04-2150-55-1619-001
 DATE 9/27/2024

PURCHASE ORDER #: _____

PURCHASE ORDER DATE: _____

VENDOR #: 8595
 VENDOR NAME: Motorola Solutions
 ADDRESS: 123 Tices Blvd
 CITY, ST ZIP: Woodcliff Lake 07642
 PHONE: _____

SHIP TO: _____

QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
1		Radio for New Truck		\$9,071.58
		Quote#2786822		
		NJ State Contract # 83909		
TOTAL				\$9,071.58

Salvatore Holter
 Department Head
9/27/2024
 DATE

[Signature]
 Borough Administrator
9/27/24
 DATE



BOGOTA, BOROUGH OF

09/11/2024

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola. MOTOROLA, MOTO, MOTOROLA SOLUTIONS, and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2020 Motorola Solutions, Inc. All rights reserved.



QUOTE-2786822

09/11/2024

BOGOTA, BOROUGH OF
375 LARCH AVE
BOGOTA, NJ 07603

Dear Bogota DPW,

Motorola Solutions is pleased to present BOGOTA, BOROUGH OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide BOGOTA, BOROUGH OF with the best products and services available in the communications industry. Please direct any questions to Daniel Miller at dmiller@gotoess.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Daniel Miller

Motorola Solutions Manufacturer's Representative



QUOTE-2786822

Billing Address:
BOGOTA, BOROUGH OF
375 LARCH AVE
BOGOTA, NJ 07603
US

Quote Date: 09/11/2024
Expiration Date: 11/10/2024
Quote Created By:
Daniel Miller
dmiller@gotoess.com

End Customer:
BOGOTA, BOROUGH OF
Bogota DPW

Contract: NJ State Contract 83909

Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Disc \$	Sale Price	Ext. Sale Price
APX™ 8500									
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	1	\$5,894.00	\$4,420.50	25.0%	\$1,473.50	\$4,420.50	\$4,420.50
1a	G831AD	ADD: SPKR 15W WATER RESISTANT	1	\$66.00	\$49.50	25.0%	\$16.50	\$49.50	\$49.50
1b	GA00580AA	ADD: TDMA OPERATION	1	\$495.00	\$371.25	25.0%	\$123.75	\$371.25	\$371.25
1c	G51AT	ENH: SMARTZONE	1	\$1,650.00	\$1,237.50	25.0%	\$412.50	\$1,237.50	\$1,237.50
1d	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1	\$288.00	\$288.00	0.0%	\$0.00	\$288.00	\$288.00
1e	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	1	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00
1f	G89AC	ADD: NO RF ANTENNA NEEDED	1	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00
1g	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00
1h	G67EH	ADD: REMOTE MOUNT E5 MP	1	\$327.00	\$245.25	25.0%	\$81.75	\$245.25	\$245.25
1i	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00
1j	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1	\$567.00	\$425.25	25.0%	\$141.75	\$425.25	\$425.25



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-2786822

Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Disc \$	Sale Price	Ext. Sale Price
1k	GA01670AA	ADD: APX E5 CONTROL HEAD	1	\$717.00	\$537.75	25.0%	\$179.25	\$537.75	\$537.75
1l	W22BA	ADD: STD PALM MICROPHONE APX	1	\$79.00	\$59.25	25.0%	\$19.75	\$59.25	\$59.25
1m	QA09113AB	ADD: BASELINE RELEASE SW	1	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00
1n	W969BG	ENH: MULTIKEY OPERATION	1	\$363.00	\$272.25	25.0%	\$90.75	\$272.25	\$272.25
1o	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00
1p	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1	\$330.00	\$247.50	25.0%	\$82.50	\$247.50	\$247.50
Product Services									
2	LSV00Q00203A	DEVICE INSTALLATION	1	\$571.43	\$571.43	0.0%	\$0.00	\$571.43	\$571.43
3	LSV00Q01073A	DEVICE MISCELLANEOUS DEVICE PARTS/ EQUIPMENT	1	\$346.15	\$346.15	0.0%	\$0.00	\$346.15	\$346.15
Subtotal								\$11,693.58	
Total Discount Amount								\$2,622.00	
Grand Total								\$9,071.58(USD)	

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States • 60661 ~ #: 36-1115800



Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the Legal Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)

DATE: 10-03-2024

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

**AUTHORIZING THE COLLECTOR OF TAXES
TO REFUND PAYMENT TO THE LISTED TAXPAYER
DUE TO VETERAN EXEMPTION**

WHEREAS, the Assessor has granted a Disabled Veteran Exemption to the parcels listed below and a letter of eligibility from the Veteran's Administration is on file in the Assessor's office showing the effective date of exemption,

WHEREAS, the owner or its mortgage servicer made payments after the date of exemption and tax refunds are due in the amounts listed below,

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Collector of Taxes of the Borough of Bogota is hereby authorized, empowered and directed to cause to be paid to the homeowners the tax refunds due:

ADDRESS	205 PALISADE AVE	EXEMPT DATE	1/1/2024	ADDRESS	277 LARCH AVE	EXEMPT DATE	5/8/2024		
BLOCK	56			BLOCK	76				
LOT	14			LOT	10				
QUAL				QUAL					
2024 PAYMENTS				2024 PAYMENTS					
<u>2024</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DAYS</u>	<u>REFUND DUE</u>	<u>2024</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DAYS</u>	<u>REFUND DUE</u>
Q1	2/1/2024	\$2,686.00	90	\$2,686.00	Q2	5/8/2024	\$4,474.00	54	\$2,654.64
Q2	5/1/2024	\$2,686.00	90	\$2,686.00	Q3	8/1/2024	\$3,992.66	90	\$3,992.66
Q3	8/1/2024	\$2,462.64	90	\$2,462.64					
TOTAL					TOTAL				
REFUNDED DUE					REFUNDED DUE				
PAYABLE TO:					PAYABLE TO:				
CORELOGIC REFUND DEPARTMENT					CORELOGIC REFUND DEPARTMENT				
3001 HACKBERRY RD					3001 HACKBERRY RD				
IRVING, TX 75063					IRVING, TX 75063				

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 meeting held on 10-03-2024.

Yenlys Flores-Bolivar, Municipal Clerk



RESOLUTION # 2024-214

DATE: 10-03-2024

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

HUMC AMBULANCE SHARED SERVICES AGREEMENT

Authorizing A Professional Services Contract with Hackensack University Medical Center ('HUMC') for the Provision of Basic Life Support ('BLS') Ambulance Services

WHEREAS, the Borough of Bogota is in need of a professional and experienced provider of Basic Life Support (BLS) Ambulance Services; and,

WHEREAS, under N.J.S.A. 40A:11-5 of the Local Public Contracts Law, contracts for professional services may be negotiated and awarded by the governing body by resolution, without public advertising; and,

WHEREAS, BLS Ambulance Services are the type of professional service for which exceptions to the bidding process were created, so that the quality of service provided is not impacted; and,

WHEREAS, the Borough has negotiated an agreement with Hackensack University Medical Center (HUMC) to provide BLS Ambulance Services to the residents of the Borough; and,

WHEREAS, a copy of the agreement and this resolution can be found on file with the Borough Clerk; and,

WHEREAS, the Borough believes that awarding this contract to HUMC to provide BLS Ambulance Services to the Borough, as outlined in the agreement, is in the best interest of the Borough of Bogota; and,

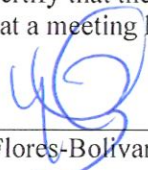
WHEREAS, the cost of the agreement for the year is anticipated to be below the bid threshold.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that a contract is hereby awarded to HUMC to provide BLS Ambulance Services to the Borough of Bogota; and,

BE IT FURTHER RESOLVED, that the Mayor, Administrator, Borough Clerk, and any other necessary officials are hereby authorized to execute a contract consistent with the provisions of this resolution, subject to the approval of same by the Borough Attorney.

CERTIFICATION

I, Yenlys Flores-Bolivar, 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 meeting held on 10-03-2024.


Yenlys Flores-Bolivar, Municipal Clerk

**RESOLUTION # 2024-215****DATE: 10-03-2024**

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

CHANGE ORDER

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB: James Street Roadway Improvements (CDBG Funded)

CONTRACTOR: 4 Clean Up, Inc., PO Box 5098, North Bergen, NJ 07047

CHANGE ORDER No.: 1 and Final

AMOUNT OF CHANGE ORDER THIS RESOLUTION: Decrease -17.88% -\$25,555.18
AMOUNT OF CHANGE TO DATE: Decrease -17.88% -\$28,555.18

REASON FOR CHANGE: Reduction – Adjustment in Contract quantities

NEGLIA FILE NO.: **BOGOMUN23.014**

This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated: 10/3/2024

Approved:

Samuel Fede
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 Mayor and Council at a meeting held on 10-03-2024.

Dated: 10/3/2024

Yenlys Flores-Bolivard
Municipal Clerk

**RESOLUTION # 2024-216****DATE: 10-03-2024**

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

CLOSEOUT

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey that the contract for the **James Street Roadway Improvements (CDBG Funded)** project has been completed by **4 Clean Up, Inc., PO Box 5098, North Bergen, NJ 07047** in accordance with the Plans and Specifications and any approved change orders, as directed by the Project Engineer. The above referenced construction is hereby accepted and final payment including retainage in the amount of \$7,150.30 is hereby approved.

NEGLIA FILE NO.: **BOGOMUN23.014**

This Resolution to take effect immediately.

Dated: 10/3/2024

Approved:

Samuel Fede
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 Mayor and Council at a meeting held on 10-03-2024.

Dated: 10/3/2024

Yenlys Flores-Bolivard
Municipal Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

R#2024-215 & 2024-216

negliagroup.com

VIA ELECTRONIC MAIL and HAND DELIVERY

September 27, 2024

Yenlys Flores-Bolivar, Borough Clerk
Borough of Bogota
375 Larch Avenue
Bogota, NJ 07603

RE: **Payment Package No. 2 & Final**
James Street Roadway Improvements (CDBG Funded)
Borough of Bogota, Bergen County, New Jersey
NEA File NO.: BOGOMUN23.014

Dear Ms. Flores-Bolivar,

Enclosed please find the following information regarding the above referenced project, which reflects the work performed within Bogota.

- Borough of Bogota Voucher No. 2 in the amount of seven thousand one hundred fifty dollars and thirty cents (\$7,150.30).
- Engineer's Certificate No. 2 in the amount of seven thousand one hundred fifty dollars and thirty cents (\$7,150.30).
- Police Backup.
- Maintenance Bond (to be provided under separate cover).
- Change Order No. 1 & Final and Resolution for Reduction of \$28,555.18. This represents a 17.88% reduction for this change order and for the total contract amount. Please sign and return a copy to our office.
- Closeout Resolution.
- Certified Payrolls (Originals provided to Borough).

We trust you will find the above in order. Should have any questions or require additional information, please do not hesitate to contact the undersigned.

Very truly yours,

Neglia Group,

Anthony Kurus, P.E., P.P., C.M.E.
For the Borough Engineer
Borough of Bogota

cc: Conall O'Malley, Borough Administrator (via E-mail)
Greg Bock, Chief Financial Officer (via E-mail)
4 Clean-Up, Inc. (via E-mail)

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249

BOROUGH OF BOGOTA

375 LARCH AVENUE
BOGOTA, NJ 07603
TEL 201-342-1736
EMAIL clerk@bogotaonline.org

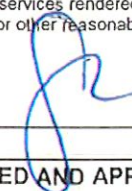
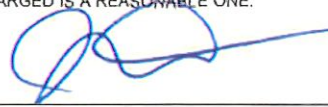
VOUCHER No.	MUN23.014
PURCHASE ORDER NO	2
VENDOR CODE	
FUND CODE	

TO: 4 Clean-Up, Inc.
PO Box 5098
North Bergen, NJ 07047

ISSUING DEPT.	DATE
Engineering	September 17, 2024
N.J. SALES TAX EXEMPTION	

NEA JOB #: BOGOMUN23.014

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	For labor, material and equipment in accordance with the project entitled "James Street Roadway Improvements (CDBG Funded)," time and materials tickets attached hereto.		\$7,150.30
TOTAL			\$7,150.30

PURCHASING AGENT _____ DATE _____ DEPARTMENTAL CERTIFICATION I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  SIGNATURE _____ DATE 9/27/2024 EXAMINED AND APPROVED FOR PAYMENT TOWN ADMINISTRATOR _____ DATE _____		FUNDS AVAILABLE TREASURER _____ DATE _____ CLAIMANT'S CERTIFICATION AND DECLARATION I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DONE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.  SIGNATURE _____ OFFICIAL POSITION _____ DATE _____	
--	--	--	--

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

R#2024-215 & 2024-216

NEOLIA ENGINEERING ASSOCIATES
ENGINEER'S CERTIFICATE NO. 2 and Final

MUNICIPALITY: Borough of Bogota
PROJECT: James Street Roadway Improvements (CDBG Funded)
CONTRACTOR: 4 Clean Up, Inc.
PO Box 2098
North Bergen, NJ 07047

SHEET: 1 of 1
DATE: September 17, 2024
NEA FILE: BOGOMAK2014

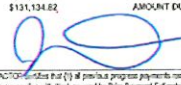
ITEM NO.	DESCRIPTION	UNIT	CONTRACT QTY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
1	Mobilization	LS	1			1	1	1	\$4,000.00	\$ -	\$ -	\$ -	\$4,000.00
2	Ceiling Line	LS	1			1	1	1	\$17,000.00	\$ -	\$ -	\$ -	\$17,000.00
3	Allowance for Maintenance & Protection of Traffic	ALLOW	1		0.538		0.462	0.462	\$10,000.00	\$4,620.00	\$ -	\$ -	\$5,380.00
4	Soil Erosion and Sediment Control Measures	LS	1			1	1	1	\$1.00	\$ -	\$ -	\$ -	\$1.00
5	2" x 18" Concrete Vertical Curb	LF	630		8	822			\$35.00	\$ -	\$ -	\$ -	\$28,800.00
6	Region Block Heaver Curb	LF	135		135	0		0	\$39.00	\$ -	\$ -	\$ -	\$5,130.00
7	Detectable Warning Surface	SY	8			8		8	\$275.00	\$ -	\$ -	\$ -	\$2,195.00
8	Concrete Sidewalk, 4" Thick	SY	50		7	50		50	\$105.00	\$ -	\$ -	\$ -	\$5,250.00
9	Concrete Sidewalk, Reinforced, 8" Thick	SY	60		43				\$110.00	\$ -	\$ -	\$ -	\$7,700.00
10	Concrete Driveway, Reinforced, 6" Thick	SY	25		2.5	22.5		22.5	\$110.00	\$ -	\$ -	\$ -	\$2,475.00
11	Hot Mix Asphalt Driveway, 6" Thick	SY	5		5	0		0	\$35.00	\$ -	\$ -	\$ -	\$175.00
12	Gravel Driveway, 4" Thick	SY	10		89	69		69	\$50.00	\$ -	\$4,450.00	\$ -	\$4,550.00
13	HMA Milling, 3" or Less	SY	2,150		112	2031		2031	\$8.50	\$ -	\$ -	\$ -	\$17,263.50
14	Hot Mix Asphalt 9.5 M 64 Surface Course (2" Thick)	TCNS	275		68.21	205.79		205.79	\$108.50	\$ -	\$ -	\$ -	\$22,225.32
15	Hot Mix Asphalt 19 M 64 Base Course (4" Thick) (if and Where Directed)	TCNS	115		115	0		0	\$180.00	\$ -	\$ -	\$ -	\$20,700.00
16	Dense-Graded Aggregate Base Course (4" Thick) (if and Where Directed)	SY	450		450	0		0	\$1.00	\$ -	\$ -	\$ -	\$450.00
17	Excavation, Unclassified	CY	140		140	0		0	\$1.00	\$ -	\$ -	\$ -	\$140.00
18	Hot Mix Asphalt 19M 64 Base Course (4" Thick) (Pavement Restoration Strip)	TCNS	50		60	0		0	\$1.90	\$ -	\$ -	\$ -	\$95.00
19	Dense-Graded Aggregate Base Course, 6" Thick (Pavement Restoration Strip)	SY	210		210	0		0	\$1.00	\$ -	\$ -	\$ -	\$210.00
20	Excavation, Unclassified (Pavement Restoration Strip)	CV	60		60	0		0	\$1.00	\$ -	\$ -	\$ -	\$60.00
21	Reconstructed Inlet, Type B with Existing Casing	UNIT	2		1	1		1	\$500.00	\$ -	\$ -	\$ -	\$500.00
22	Curb Piece (Low Profile)	UNIT	2		2	0		0	\$300.00	\$ -	\$ -	\$ -	\$600.00
23	Reset Gas Valve Box	UNIT	1		1	0		0	\$1.00	\$ -	\$ -	\$ -	\$1.00
24	Reset Existing Casing	UNIT	3		3	0		0	\$1.00	\$ -	\$ -	\$ -	\$3.00
25	Traffic Stripes, 4"	LF	324	15		340		340	\$3.00	\$ -	\$45.00	\$ -	\$1,020.00
26	Traffic Marking Lines, 24"	LF	60		8	62		62	\$12.00	\$ -	\$ -	\$ -	\$744.00
27	Railcane Signpost	UNIT	2		2	0		0	\$100.00	\$ -	\$ -	\$ -	\$200.00
28	Tree Removal, Over 35" Dia.	UNIT	2		2	0		0	\$2,500.00	\$ -	\$ -	\$ -	\$5,000.00
29	Amalgamator carabimels, Sankibacery, 15-20 g. Container (1.5" x 1.75" caliber) (if and Where Directed)	UNIT	2		2	0		0	\$400.00	\$ -	\$ -	\$ -	\$800.00
30	Topsoil Spreading, 4" Thick	SY	120		10	110		110	\$1.00	\$ -	\$ -	\$ -	\$110.00
31	Fertilizing and Seeding, Type A-3	SY	120		10	110		110	\$1.00	\$ -	\$ -	\$ -	\$110.00
32	Stump Grinding	LS	1		1	0		0	\$5,000.00	\$ -	\$ -	\$ -	\$5,000.00
33	Final Cleanup	ALLOW	1		1	0		0	\$15,000.00	\$ -	\$ -	\$ -	\$15,000.00
34	Contract Allowance for Unforeseen Conditions	ALLOW	1		1	0		0	\$15,000.00	\$ -	\$ -	\$ -	\$15,000.00
TOTAL BASE BID (Items 1-34)										\$4,620.00	\$4,450.00	\$33,650.00	\$131,134.82

Notes:

CONTRACT PRICE: \$159,000.00
EXTRA & SUPPLEMENTAL: \$4,450.00
TOTAL: \$163,450.00
REDUCTIONS: \$33,650.00
ADJUSTED AMOUNT: \$131,134.82

TOTAL AMOUNT TO DATE: \$131,134.82
LESS P.L.: \$131,134.82
BALANCE: \$123,604.52
LESS PREVIOUS PAYMENT: \$7,550.50
AMOUNT DUE: \$116,053.97

APPROVED:  9/27/2024
ENGINEER

CONTRACTOR: 

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of work done under the Contract referred to above have been applied in discharge in full of all obligations of CONTRACTOR incurred in connection with that account by Prior Payment Estimate and (2) that all materials and equipment incorporated in said work or otherwise used in or covered by the Payment Estimate will pass to OWNER at the time of payment there and that all claims, demands, liens, security interests and encumbrances (except such as covered by Bond acceptable to OWNER)

Entered 9/12/24

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 1 and Final
Division of Local Aid and Economic Development

Project James Street Roadway Improvements (CDBG Funded) Municipality Borough of Bogota County Bergen County Contractor 4 Clean Up, Inc., PO Box 5098, North Bergen, NJ 07047	NEA Project #: BOGOMUN23.014 Date: 9/17/2024
In accordance with the project Supplementary Specification, the following are changes in the contract. Location and Reason for Change (Attach additional sheets if required) - <i>Extra - Additional Work Based on Site Conditions and Requested by the Borough</i> <i>Reduction - Reduction of Unused Quantities</i>	

Item No.	Description	Quantity(+/-)	Unit	Price	Amount
Extra					
12	Gravel Driveway, 4" Thick	89.00	SY	\$50.00	\$4,450.00
25	Traffic Stripes, 6"	15.00	LF	\$3.00	\$45.00
Total Extra (Base Bid)					\$4,495.00
Reduction					
3	Allowance for Maintenance & Protection of Traffic	0.54	ALLOW	\$10,000.00	\$5,380.00
5	9" x 18" Concrete Vertical Curb	8.00	LF	\$35.00	\$280.00
6	Belgian Block Header Curb	135.00	LF	\$38.00	\$5,130.00
9	Concrete Sidewalk, Reinforced, 6" Thick	7.00	SY	\$110.00	\$770.00
10	Concrete Driveway, Reinforced, 6" Thick	2.50	SY	\$110.00	\$275.00
11	Hot Mix Asphalt Driveway, 6" Thick	5.00	SY	\$35.00	\$175.00
13	HMA Milling, 3" or Less	119.00	SY	\$8.50	\$1,011.50
14	Hot Mix Asphalt 9.5 M 64 Surface Course (2" Thick)	69.21	TONS	\$108.00	\$7,474.68
15	Hot Mix Asphalt 19 M 64 Base Course (4" Thick) (If and Where Directed)	115.00	TONS	\$1.00	\$115.00
16	Dense-Graded Aggregate Base Course, 6" Thick (If and Where Directed)	450.00	SY	\$1.00	\$450.00
17	Excavation, Unclassified	140.00	CY	\$1.00	\$140.00
18	Hot Mix Asphalt 19M 64 Base Course (4" Thick) (Pavement Restoration Strip)	50.00	TONS	\$1.00	\$50.00
19	Dense-Graded Aggregate Base Course, 6" Thick (Pavement Restoration Strip)	210.00	SY	\$1.00	\$210.00
20	Excavation, Unclassified (Pavement Restoration Strip)	60.00	CY	\$1.00	\$60.00
21	Reconstructed Inlet, Type B with Existing Casting	1.00	UNIT	\$500.00	\$500.00
24	Reset Existing Casting	3.00	UNIT	\$1.00	\$3.00
26	Traffic Marking Lines, 24"	8.00	LF	\$12.00	\$96.00
29	Amelanchier canadensis, Serviceberry, 15-20 gl. Container (1.5" - 1.75" caliper) (If and Where Directed)	2.00	UNIT	\$450.00	\$900.00
30	Topsoil Spreading, 4" Thick	10.00	SY	\$1.00	\$10.00
31	Fertilizing and Seeding, Type A-3	10.00	SY	\$1.00	\$10.00
32	Straw Mulching	10.00	SY	\$1.00	\$10.00
34	Contract Allowance for Unforeseen Conditions	1.00	ALLOW	\$10,000.00	\$10,000.00
Total Reduction (Base Bid)					\$33,050.18
Total Change (Base Bid)					(\$28,555.18)
Amount of Original Contract		\$159,690.00			
				Total Extra (Base Bid)	\$4,495.00
				Total Reduction (Base Bid)	\$33,050.18
				Total Change (Base Bid)	(\$28,555.18)

Adjusted Amount Based on Change Orders

\$131,134.82

Change in Contract
 Change in Contract
 [(+) Increase or (-) Decrease]

(\$28,555.18) -17.88% Decrease this C.O.
(\$28,555.18) -17.88% Decrease to date

(Engineer)

(Date)

Approved: _____

(District Manager)
 (Division of Local Aid and
 Economic Development)

(Presiding Officer)

(Date)

(Contractor)

(Date)

**RESOLUTION # 2024-217****DATE: 10-03- 2024**

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

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

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
- ☒ 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



RESOLUTION # 2024-217

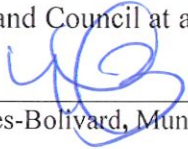
DATE: 10-03- 2024

- ☐ 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.

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 meeting held on 10-03- 2024.


Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2024-218****DATE: 10-03-2024**

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

AWARD OF CONTRACT**Project no. 23.016****Amending Resolution 2024-180 – Original amount (\$295,386.20) to calculated amount (\$295,366.20)**

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

PALISADE AVENUE, CHESTNUT AVENUE, FISCHER AVENUE AND MAPLEWOOD AVENUE CONCRETE/PEDESTRIAN SAFETY IMPROVEMENTS (NJDOT AND MUNICIPAL FUNDED)

be awarded to DLS Contracting Inc, 36 Montesano Road, Fairfield, NJ 07004 for the bid amount of Two Hundred Ninety-Five Thousand Three Hundred Sixty-Six Dollars and Twenty Cents (\$295,366.20) which represents the Base Bid (Chestnut Avenue Sidewalks) plus Alternate Bid 1(Fischer Avenue Sidewalks) plus Alternate Bid 2 (Palisade Avenue Sidewalks) plus Alternate Bid 3 (Maplewood Avenue Sidewalks) and being the lowest responsible bid submitted. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated:

10/3/2024

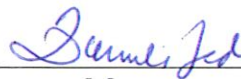
Certified: _____


Treasurer

Dated:

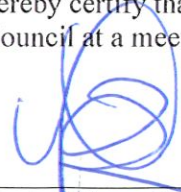
10/3/2024

Approved: _____


Mayor

CERTIFICATION

I, Yenlys Flores-Bolivar, 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 meeting held on 10-03-2024.


Yenlys Flores-Bolivar, Municipal Clerk

ADDED RESOLUTIONS – TO BE VOTED SEPARATELY

**RESOLUTION # 2024-219****DATE: 10-03-2024**

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

TURNOUT GEAR**AUTHORIZING AND APPROVING THE PURCHASE OF TURNOUT GEAR FOR THE FIRE DEPARTMENT FROM SKYLANDS FIRE EQUIPMENT, PURSUANT TO NJ STATE CONTRACT #17-FLEET-00810, IN AN AMOUNT NOT TO EXCEED \$104,163.00**

WHEREAS, there is a need to purchase turnout gear for the Fire Department for the Borough of Bogota, and

WHEREAS, the Borough Administrator and the Fire Chief have recommended the use of this State contract in an amount not to exceed \$104,163.00; now

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the purchase of turnout gear to Skylands Fire Equipment, 23 Hamburg Turnpike, Unit A, Riverdale NJ 07457, in accordance with State Contract #17-FLEET-00810 in an amount not to exceed \$104,163.00

CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.

04-2150-55-1619-003 Fire Equipment; Emergency NTE \$104,163.00

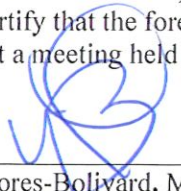
Line Item	Description	Amount
		10/3/24

Gregory Bock, CFO

Date

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 meeting held on 10-03-2024.


Yenlys Flores-Bolivard, Municipal Clerk



Requisition to Purchase

PURCHASE ORDER DATE: _____

PHONE: _____

SHIP TO: _____

[illegible]

Chris Michael Krzyz
Department Head

Department Head

10/1/24

DATE _____

Borough Administrator

10/1/24

DATE _____

SKYLANDS AREA FIRE EQUIPMENT & TRAINING LLC

23 Hamburg Turnpike, Unit A
Riverdale, NJ 07457

Phone: 973-579-3473
sales@safe-tonline.com

Fax: 973-859-0904
www.SAFE-Tonline.com



Quote # 8082

Proposal Date: 09/10/2024

Bill To:

Bogota Fire Dept.
375 Larch Avenue
Bogota, NJ 07603
Attn. Accounts Payable

Ship To

Bogota Fire Dept.
Attn. Fire Chief
128 Larch ave
Bogota, NJ 07603

Rep		Terms	Valid Until	FOB		Contract #
JG		Due on receipt	12-31-2024	Prepaid		See Below
Qty.	Item	Description	Contract Item #	Unit Price	Total	
20	Tails	Morning Pride LTO 75IG Tails Black	NJBGO00099	2,354.66	47,093.20	
20	Pants	Morning Pride LTO 75IG Pants Black	NJBGO000100	1,706.49	34,129.80	
20	Ben3Plus-EZ-B	Ben 3 Plus, Standard configuration with EZ-Flips, Color Black		420.00	8,400.00	
20	FIRE HERO® XTR...	507101 FIRE HERO® XTREME 10 W		462.00	9,240.00	
20	MFA72-G-82W/2XL	NFPA 1971-2018 Kangaroo leather glove featuring enhanced 3D design, Gauntlet 2XL		140.00	2,800.00	
20	H-INNOTEXGRAY2...	Hood INNOTEXGRAY 25™ 20% Nomex® / 80% Lenzing outer layer; with Stedair® Prevent inner layer - (M/L)		125.00	2,500.00	
New Jersey State Contract #s (2023-2024 Valid until 06-14-2025) Morning Pride - Honeywell 17-Fleet-00810 Haix 17-Fleet-00809 Innotex 17-Fleet-00833 Majestic Fire 17-Fleet-00806						
PURCHASE AUTHORIZATION ALL FIELDS MUST BE FILLED OUT COMPLETELY OR ORDER WILL NOT BE PROCESSED Please proceed with the order as listed in this Proposal. The department agrees to the total amount bid and shall authorize payment to the vendor.				Total \$104,163.00		

PURCHASE AUTHORIZATION

ALL FIELDS MUST BE FILLED OUT COMPLETELY OR ORDER WILL NOT BE PROCESSED

Please proceed with the order as listed in this Proposal.

The department agrees to the total amount below and shall authorize payment upon receipt of the order.

Dept. Po/Voucher will be submitted Yes PO# _____ No (circle one)

Date: _____

Rank: _____

Tel: _____

Email: _____

Sign: _____ Print: _____

**RESOLUTION # 2024-220****DATE: 10-03-2024**

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

WATER RESCUE

AUTHORIZING AND APPROVING THE PURCHASE OF SWIFT WATER RESCUE GEAR FOR THE FIRE DEPARTMENT FROM FIREFIGHTER ONE, PURSUANT TO NJ STATE CONTRACT #17-FLEET-00734 & #17-FLEET-00807, IN AN AMOUNT NOT TO EXCEED \$6,351.39

WHEREAS, there is a need to purchase Swift water rescue gear for the Fire Department for the Borough of Bogota, and

WHEREAS, the Borough Administrator and the Fire Chief have recommended the use of this State contract in an amount not to exceed at \$6,351.39; now

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the purchase of Swift water rescue gear Firefighter One, 34 Wilson Drive, Sparta, NJ 07871, in accordance with State Contract #17-FLEET-00734 & #17-FLEET-00807 in an amount not to exceed \$6,351.39.

CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.

04-2150-55-1619-003 Fire Equipment & Machinery NTE \$6,351.39

Line Item	Description	Amount
		10/3/2024

Gregory Bock, CFO

Date

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 meeting held on 10-03-2024.

Yenlys Flores-Bolivard, Municipal Clerk



Requisition to Purchase

PURCHASE ORDER DATE: _____

SHIP TO: _____

Borough Administrator

DATE 10/2/24



34 Wilson Drive Sparta New Jersey 07871
Phone (973) 940-3061 Fax: (973) 860-1388

QUOTE

SQ-00232783

Sales Rep: Dave Hollywood: dhollywood@ff1.com

Quote Date 09/16/2024

Expiry Date 10/16/2024

Customer:	Bogota Fire Department	Delivery Address:	375 Larch Ave
Bill to:		Delivery City:	Bogota
Street:	375 Larch Ave	Delivery State:	NJ
City:	Bogota	Delivery Zip Code:	07603
State:	NJ	Delivery Method:	UPS Ground
Zip Code:	07603		
Acct. #	BFD07603	Payment Term	30 days

Part	Description	Qty	Price	Total
MSDS76-TBD	Water Rescue Dry Suit SIZE TBD / Fluorescent Yellow Green/Black (251)	3.00	1,497.48	4,492.44
MUS-MRV150	Universal Swift Water Rescuer Vest	3.00	225.60	676.80
MUS-MRD175	75' Water Rescue Professional Throw Bag	3.00	58.17	174.51
17-FLEET-00734-Mustang	T-0106: POLICE AND HOMELAND SECURITY EQUIPMENT AND SUPPLIES NJ State Contract Master Blanket# 17-FLEET-00734 / Mustang Survival Price List Date: 2023 USA Public Safety Price List / 30% Discount Category 10 Marine and Scuba Equipment, Supplies, Parts & Accessories Price Line 122	1.00	0.00	0.00
NRS-45304.01.100	Fox 40 Epik CMG Whistle	3.00	7.16	21.48
NRS-2042-R	NRS Havoc Livery Helmet Red	3.00	38.12	114.36
NRS- 30037.02-SIZE-TBD	NRS Workboot Wetshoe Size TBD	3.00	61.16	183.48
NRS-2191-33	NRS Tow Tether 33 in.	3.00	34.52	103.56
NRS-25036.03.TBD	NRS Tactical Gloves Size TBD	3.00	43.16	129.48
NRS-47303.03.101	NRS Co-Pilot Knife Safety Yellow	3.00	32.36	97.08
NRS-55003.03.107	NRS Purest Mesh Duffel Bag Color Salsa 90L	3.00	71.96	215.88
NRS-45197.01.100	NRS NFPA G-Rated Master-D Screw Lock Carabiner	6.00	23.72	142.32
17-FLEET-00807-NRS	T-0790 (17DPP00100) - Firefighter Protective Clothing and Equipment Award Summary NJ State Contract Master Blanket# 17-FLEET-00807 / NRS Price List Dated 2024-2025 / 28% Discount / Category 8: Search and Rescue/Vehicle Extrication/ Equipment/ Thermal Imaging Devices/Firefighting Equipment	1.00	0.00	0.00
ACR-3965.1	C-Strobe Manual Activated Personal Distress Strobe Light	3.00	0.00	0.00

*** Complimentary***

Charge

Price

RETURN POLICY:

- Special Order or Custom Items are not returnable.
- All Returns are subject to a 20% restocking fee.
- No returns will be accepted without an RMA # issued by FF1.
- No Returns will be accepted after 60 days from date of purchase.
- Returning party responsible for shipping related charges.

Sub Total 6,351.39

Charges 0.00

Tax Total 0.00

R#2024-220

-Returned merchandise must be in NEW and RESALABLE condition for credit to be applied.

Total

6,351.39

Authorized Signature: _____

Printed Name: _____

Purchase Order #: _____ *Physical P.O. must be received in order to process (if applicable)

R E S O L U T I O N

General Claims:

COUNCIL	YES	NO	RECUSE	ABSTAIN	ABSENT
R. ROBBINS	✓				
P. MCHALE	✓				
J. MITCHELL					✓
C. CARPENTER					✓
L. KOHLES	✓		DPW & Gordon Kohles ONLY		
D. VERGARA	✓				
MAYOR D. FEDE (Tie Vote Only)					



Meeting: 10-03-2024
PC24-15 Payment of Claims

DATE October 01, 24

MOTION Kohles

SECOND Vergara

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:

Fund

Total fund 01 CURRENT FUND

Total fund 04 General Capital Fund

Total fund 13 Recreation Trust Fund

Total fund 14 Trust Fund

Total fund 16 ACCUTRACK ACCOUNT

Total fund 17 PAYROLL

GRAND TOTAL:

Amount

440,607.41

16,123.64

75.00

35,253.00

1,560.00

91.83

493,710.88

Enterprise Claims Only:

COUNCIL	YES	NO	RECUSE	ABSTAIN	ABSENT
R. ROBBINS	✓				
P. MCHALE	✓				
J. MITCHELL					✓
C. CARPENTER					✓
L. KOHLES			✓		
D. VERGARA	✓				
MAYOR D. FEDE (Tie Vote Only)					

Bills List**BOROUGH OF BOGOTA**

10/01/24 04:39:07 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-1068-04-0000-000 Taxes Receivable - 2024					
241312	09/30/24	CORELOGIC REFUND	B 76 L 10; 100% DISABLED VET	6,647.30	09/30/24
241311	09/30/24	CORELOGIC REFUND	B56 L 14; 100% DISABLED VET	7,834.64	09/30/24
Total for				14,481.94	
Department Total:				14,481.94	
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	5,208.33	09/26/24
Total for				5,208.33	
Department Total:				5,208.33	
01-2010-20-1002-001 Appropriation Control General Administration - O/E Water					
241315	09/30/24	AQUA CHILL PARSIPPANY INV# 97088; AUG '24 WATER		146.00	10/01/24
241318	09/30/24	AQUA CHILL PARSIPPANY INV# 97648; SEPT '24 WATER		146.00	10/01/24
Total for				292.00	
Department Total:				292.00	
01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
240300	03/05/24	MILLENNIUM STRATEGIES AUGUST 2024 GRANT WRITING		3,000.00	10/01/24
240300	03/05/24	MILLENNIUM STRATEGIES SEPT 2024 GRANT WRITING		3,000.00	10/01/24
Total for				6,000.00	
Department Total:				6,000.00	
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	1,541.65	09/26/24
Total for				1,541.65	
Department Total:				1,541.65	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	7,515.09	09/26/24
Total for				7,515.09	
Department Total:				7,515.09	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
241266	09/24/24	AMAZON.COM SERVICES, SUPPLIES FOR CLERK'S OFFICE		63.90	10/01/24
241250	09/17/24	GANNETT MEDIA CORP INV# 0006615537; VARIOUS		340.44	10/01/24
241313	09/30/24	MUNICIPAL CLERK ASSOC ANNUAL MUN CLERK ASSOC; DC		0.00	10/01/24
241313	09/30/24	MUNICIPAL CLERK ASSOC ANNUAL MUN CLERK ASSOC; DC		75.00	10/01/24
Total for				479.34	
Department Total:				479.34	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	789.60	09/26/24
Total for				789.60	
Department Total:				789.60	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
241314	09/30/24	BATTAGLIA ASSOCIATES, INV# BO-2024-09; SEPT '24		11,450.00	10/01/24
241306	09/27/24	STATE OF NEW JERSEY CATASTROPHIC ILLNESS FUND		184.50	09/27/24
Total for				11,634.50	

Bills List**BOROUGH OF BOGOTA**

10/01/24 04:39:07 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
241265	09/24/24	ACTION DATA SERVICES	DEMAND DEBIT - 09/24/2024	608.65	09/24/24
Total for		Appropriation Control Financial Administration		608.65	
Department Total:		Appropriation Control Financial Administration		12,243.15	
01-2010-20-1352-000 Appropriation Control Audit Services - O/E Other					
241213	09/12/24	LERCH, VINCI & BLISS, 41325 & 41326;	2023 LOSAP &	43,700.00	10/01/24
Total for		Appropriation Control Audit Services - O/E		43,700.00	
Department Total:		Appropriation Control Audit Services - O/E		43,700.00	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
241005	08/02/24	T&G INDUSTRIES INC.	INV# 82889097; COPY/PRINTER	-735.00	09/19/24
241005	08/02/24	T&G INDUSTRIES INC.	INV# 82889097; COPY/PRINTER	735.00	09/19/24
241320	09/30/24	T&G INDUSTRIES INC.	INV# 83093662; COPY/PRINTER	735.00	09/30/24
241316	09/30/24	TRI-STATE TECHNICAL	INV# 36234 & 36111;	164.00	10/01/24
241317	09/30/24	TRI-STATE TECHNICAL	INV# 45668 & 45551; PD/BORO	1,102.50	10/01/24
Total for		Appropriation Control Data Processing - O/E		2,001.50	
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
241319	09/30/24	T&G INDUSTRIES INC.	INV#4253437;CONTRACT OC	1,064.35	10/01/24
Total for		Appropriation Control Data Processing - O/E		1,064.35	
Department Total:		Appropriation Control Data Processing - O/E		3,065.85	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	466.82	09/26/24
Total for		Appropriation Control Revenue Administration -		466.82	
Department Total:		Appropriation Control Revenue Administration -		466.82	
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
241314	09/30/24	BATTAGLIA ASSOCIATES, INV# BO-2024-09;	SEPT '24	7,400.00	10/01/24
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 &					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	746.14	09/26/24
Total for		Appropriation Control Tax Assessment - S&W		746.14	
Department Total:		Appropriation Control Tax Assessment - S&W		746.14	
01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -					
240084	01/29/24	BOGGIA & BOGGIA, LLC	SEPT 2024 RETAINER MUNICIPAL	6,500.00	10/01/24
Total for		Appropriation Control Legal Services - O/E		6,500.00	
Department Total:		Appropriation Control Legal Services - O/E		6,500.00	
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	171.25	09/26/24
Total for		Appropriation Control Planning/Zoning Board -		171.25	
Department Total:		Appropriation Control Planning/Zoning Board -		171.25	
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	5,747.52	09/26/24
Total for		Appropriation Control Construction Code - S&W		5,747.52	

Bills List**BOROUGH OF BOGOTA**

10/01/24 04:39:07 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<u>Department Total:</u>		<u>Appropriation Control Construction Code - S&W</u>		<u>5,747.52</u>	
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	1,752.12	09/26/24
Total for		Appropriation Control Property Maintenance -		1,752.12	
<u>Department Total:</u>		<u>Appropriation Control Property Maintenance -</u>		<u>1,752.12</u>	
01-2010-22-2002-001 Appropriation Control Property Maintenance - O/E Mileage					
241290	09/26/24	NICHOLAS A. BARESE	2024 Q3 MILEAGE	400.00	10/01/24
Total for		Appropriation Control Property Maintenance -		400.00	
<u>Department Total:</u>		<u>Appropriation Control Property Maintenance -</u>		<u>400.00</u>	
01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&D					
241264	09/24/24	RELIANCE STANDARD LIFE	OCTOBER 2024 EMPLOYEE	330.23	09/24/24
Total for		Appropriation Control Group Insurance - O/E		330.23	
<u>Department Total:</u>		<u>Appropriation Control Group Insurance - O/E</u>		<u>330.23</u>	
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	81,902.12	09/26/24
Total for		Appropriation Control Police - S&W Regular		81,902.12	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	12,269.37	09/26/24
Total for		Appropriation Control Police - S&W Overtime		12,269.37	
<u>Department Total:</u>		<u>Appropriation Control Police - S&W</u>		<u>94,171.49</u>	
01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance					
241137	08/23/24	ALLAN BRITWAY	INV# 26517; PEDESTRIAN	1,171.10	10/01/24
241141	08/23/24	COMPUTER SQUARE INC	INV# 01529; TICKETS SERVED	2,263.50	10/01/24
241142	08/23/24	LEXIS NEXIS RISK	INV# 20241231P; ACCURINT	4,112.28	10/01/24
Total for		Appropriation Control Police - O/E Equipment		7,546.88	
01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies					
240920	07/15/24	DIAMOND ROCK SPRING	INV# 263729; 5 GALLON WATER	20.00	10/01/24
241010	08/02/24	DIAMOND ROCK SPRING	INV# 266302; 5 GALLONS WATER	25.00	10/01/24
241252	09/17/24	MAIN LOCK SHOP	INV# 0193733-IN; MASTER	147.00	10/01/24
241011	08/02/24	SIGN A RAMA, USA	INV# 74714; BOG PD DECALS	480.00	10/01/24
241144	08/23/24	STAPLES ADVANTAGE	INV# 7001460124	90.98	10/01/24
Total for		Appropriation Control Police - O/E Office		762.98	
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
241135	08/23/24	AMAZON.COM SERVICES,	INV# 1KK6-4R46-34TF; SHADES	74.26	10/01/24
241316	09/30/24	TRI-STATE TECHNICAL	INV# 36234 & 36111;	204.00	10/01/24
241317	09/30/24	TRI-STATE TECHNICAL	INV# 45668 & 45551; PD/BORO	1,260.00	10/01/24
Total for		Appropriation Control Police - O/E Computer /		1,538.26	
01-2010-25-2402-005 Appropriation Control Police - O/E Firearms / Ammo					
241140	08/23/24	NORTH ARLINGTON P.D.	2024 FIREARM RANGE FEES	400.00	10/01/24
Total for		Appropriation Control Police - O/E Firearms /		400.00	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
241136	08/23/24	TOM'S SERVICE CENTER	25501,25492,25487,25446,2545	2,005.22	10/01/24

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241138	08/23/24	TOM'S SERVICE CENTER	VARIOUS INVOICES	6,190.75	10/01/24
Total for		Appropriation Control Police - O/E Vehicle		8,195.97	
01-2010-25-2402-008 Appropriation Control Police - O/E Special Services					
240926	07/15/24	D & E UNIFORMS	INV# BPD1073; PATROL	330.00	10/01/24
241132	08/23/24	D & E UNIFORMS	INV# BPD1075 & BPD1076; UNI	4,854.00	10/01/24
241133	08/23/24	D & E UNIFORMS	INV# PRPD21144; ACADEMY UNI	1,842.25	10/01/24
241143	08/23/24	GEORGE HONDROS	REIMBURSEMENT FOR HONOR	50.00	10/01/24
Total for		Appropriation Control Police - O/E Special		7,076.25	
<u>Department Total:</u>		<u>Appropriation Control Police - O/E</u>		<u>25,520.34</u>	
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	4,385.27	09/26/24
Total for		Appropriation Control Crossing Guards - S&W		4,385.27	
<u>Department Total:</u>		<u>Appropriation Control Crossing Guards - S&W</u>		<u>4,385.27</u>	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	9,240.44	09/26/24
Total for		Appropriation Control Police Dispatching/911 -		9,240.44	
<u>Department Total:</u>		<u>Appropriation Control Police Dispatching/911 -</u>		<u>9,240.44</u>	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
241251	09/17/24	FIRE AND SAFETY	INV# SI24-2103;	3,515.83	10/01/24
241271	09/26/24	QUALITY AUTO GLASS	INV# 178017; WINDSHIELD FOR	811.20	10/01/24
Total for		Appropriation Control Fire - O/E Other		4,327.03	
<u>Department Total:</u>		<u>Appropriation Control Fire - O/E</u>		<u>4,327.03</u>	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	5,846.79	09/26/24
Total for		Appropriation Control Uniform Fire Safety -		5,846.79	
<u>Department Total:</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>5,846.79</u>	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	30,889.34	09/26/24
Total for		Appropriation Control DPW - S&W Regular		30,889.34	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	759.10	09/26/24
Total for		Appropriation Control DPW - S&W Overtime		759.10	
<u>Department Total:</u>		<u>Appropriation Control DPW - S&W</u>		<u>31,648.44</u>	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
241276	09/26/24	INTER CITY TIRE	INV# 184083 & 183435; FLAT	615.42	10/01/24
241274	09/26/24	TOM'S SERVICE CENTER	INV# 24946; REPAIR 2011 TORO	756.19	10/01/24
241275	09/26/24	W.E. TIMMERMAN,	INV# 0233215-IN; RPLC 3 HYD	3,073.64	10/01/24
Total for		Appropriation Control DPW - O/E Vehicle		4,445.25	
01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies					
241256	09/17/24	DIAMOND ROCK SPRING	INV# 271151 & 271152; 5	25.00	10/01/24
Total for		Appropriation Control DPW - O/E Office		25.00	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					

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241272	09/26/24	AGL WELDING SUPPLY CO,INV# 0010150359;	AUGUST	57.16	10/01/24
241279	09/26/24	SUPERIOR DISTRIBUTORS INV# 242540081;	DEF FLUID	455.67	10/01/24
Total for		Appropriation Control DPW - O/E Tools &		512.83	
<u>Department Total:</u>		<u>Appropriation Control DPW - O/E</u>		<u>4,983.08</u>	
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	165.41	09/26/24
Total for		Appropriation Control Shade Tree - S&W Salary		165.41	
<u>Department Total:</u>		<u>Appropriation Control Shade Tree - S&W</u>		<u>165.41</u>	
01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
241288	09/26/24	HARDWOOD TREE SERVICE INV# 37160, 37158, 37207,		7,025.00	10/01/24
Total for		Appropriation Control Shade Tree - O/E Other		7,025.00	
<u>Department Total:</u>		<u>Appropriation Control Shade Tree - O/E</u>		<u>7,025.00</u>	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
241177	09/03/24	A & M ALARM SYSTEMS INV# 0375; EMERGENCY STORM		-4,875.00	09/27/24
241177	09/03/24	A & M ALARM SYSTEMS INV# 0375; EMERGENCY STORM		4,875.00	09/27/24
241281	09/26/24	BRAEN STONE INV# 193151; RECYCLED		112.84	10/01/24
241277	09/26/24	CARRATURA CONSTRUCTION INV# 3496; BLOCK WALL REPAIR		1,200.00	10/01/24
241263	09/23/24	COOPER PEST SOLUTIONS INV# 2109667, 2109669,		348.76	10/01/24
241166	08/29/24	COSTCO BUSINESS CENTERBOROUGH SUPPLIES		-172.39	09/24/24
241209	09/09/24	COSTCO BUSINESS CENTERSUPPLIES FOR BOROUGH HALL		-40.76	09/24/24
241166	08/29/24	COSTCO BUSINESS CENTERBOROUGH SUPPLIES		187.16	09/24/24
241209	09/09/24	COSTCO BUSINESS CENTERSUPPLIES FOR BOROUGH HALL		40.76	09/24/24
241289	09/26/24	DBA SERVPRO INV# 2655; RECREATION WATER		2,500.00	10/01/24
241256	09/17/24	DIAMOND ROCK SPRING INV# 271151 & 271152; 5		20.00	10/01/24
241305	09/27/24	FIRST ENVIRONMENT INV# 47434, 47435, 47436;		4,228.00	10/01/24
241287	09/26/24	HOME DEPOT CREDIT VARIOUS INVOICES FOR BOROUGH		714.40	10/01/24
241273	09/26/24	JERSEY ELEVATOR CO, INV# 146015-S7B6; FULL		179.88	10/01/24
241286	09/26/24	QUALITY COOLING CORP INV# 2024-121, 122, 123,		3,585.00	10/01/24
241253	09/17/24	THIS AND THAT HARDWAREINV# 2409-297046; TOILET		40.98	10/01/24
241278	09/26/24	THIS AND THAT HARDWAREINV# 2409-299108; LETTERS		10.99	10/01/24
241280	09/26/24	THIS AND THAT HARDWAREINV# 2409-298930,		30.06	10/01/24
241285	09/26/24	TRAFFIC SAFETY & INV# 240969 & 240930;		452.50	10/01/24
241262	09/23/24	VERIZON SEPTEMBER 2024 DPW ALARM		63.15	10/01/24
241193	09/04/24	WIDMER TIME RECORDER INV# 00246741; REPAIR TIME		420.25	10/01/24
Total for		Appropriation Control Buildings & Grounds -		13,921.58	
<u>Department Total:</u>		<u>Appropriation Control Buildings & Grounds -</u>		<u>13,921.58</u>	
01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	1,350.00	09/26/24
Total for		Appropriation Control Seniors - S&W Salaries &		1,350.00	
<u>Department Total:</u>		<u>Appropriation Control Seniors - S&W</u>		<u>1,350.00</u>	
01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					
241244	09/17/24	INSERRA SUPERMARKETS SUPPLIES FOR SR MTG 09/17/24		21.24	10/01/24

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241291	09/26/24	SGJR ENTERPRISES LLC	LARGE SALAD FOR SR MEETING	50.00	10/01/24
Total for		Appropriation Control Seniors - O/E		71.24	
<u>Department Total:</u>		<u>Appropriation Control Seniors - O/E</u>		<u>71.24</u>	
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	2,916.67	09/26/24
Total for		Appropriation Control Recreation Services -		2,916.67	
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	195.00	09/26/24
Total for		Appropriation Control Recreation Services -		195.00	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>3,111.67</u>	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
241263	09/23/24	COOPER PEST SOLUTIONS INV# 2109667, 2109669,		58.41	10/01/24
241225	09/13/24	COSTCO BUSINESS CENTEREC SUPPLIES		-104.91	09/24/24
241225	09/13/24	COSTCO BUSINESS CENTEREC SUPPLIES		0.00	09/24/24
241225	09/13/24	COSTCO BUSINESS CENTEREC SUPPLIES		0.00	09/24/24
241225	09/13/24	COSTCO BUSINESS CENTEREC SUPPLIES		106.48	09/24/24
240222	02/26/24	SAL STAMILLA	SEPTEMBER FIELD MAINTENANCE	150.00	10/01/24
Total for		Appropriation Control Recreation Services -		209.98	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>209.98</u>	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	10,399.71	09/26/24
Total for		Appropriation Control Free Public Library -		10,399.71	
<u>Department Total:</u>		<u>Appropriation Control Free Public Library -</u>		<u>10,399.71</u>	
01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
241322	09/30/24	PSE&G	SEPT 2024 GAS & ELECTRIC	16,963.75	10/01/24
Total for		Appropriation Control Electricity #6504224218		16,963.75	
<u>Department Total:</u>		<u>Appropriation Control Electricity</u>		<u>16,963.75</u>	
01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon					
241321	09/30/24	VERIZON WIRELESS	ACCT# 282164140-00001;	1,345.88	10/01/24
Total for		Appropriation Control Telephone Internet -		1,345.88	
01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG					
241309	09/27/24	OPTIMUM	SEPT-OCT 2024 CABLE/ISP	172.95	09/27/24
Total for		Appropriation Control Telephone CABLEVISION -		172.95	
01-2010-31-4402-018 Appropriation Control Telephone CABLE TV & ISP - SQUAD					
241309	09/27/24	OPTIMUM	SEPT-OCT 2024 CABLE/ISP	99.40	09/27/24
Total for		Appropriation Control Telephone CABLE TV & ISP		99.40	
01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO					
241309	09/27/24	OPTIMUM	SEPT-OCT 2024 CABLE/ISP	222.95	09/27/24
Total for		Appropriation Control Telephone CABLE TV & ISP		222.95	
01-2010-31-4402-021 Appropriation Control Telephone 07870-495094-01-4					
241309	09/27/24	OPTIMUM	SEPT-OCT 2024 CABLE/ISP	273.86	09/27/24
Total for		Appropriation Control Telephone		273.86	
01-2010-31-4402-025 Appropriation Control Telephone CABLEVISION - WEATHER					

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241309	09/27/24	OPTIMUM	SEPT-OCT 2024 CABLE/ISP	119.45	09/27/24
Total for		Appropriation Control Telephone CABLEVISION -		119.45	
01-2010-31-4402-028 Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW					
241309	09/27/24	OPTIMUM	SEPT-OCT 2024 CABLE/ISP	0.00	09/27/24
241309	09/27/24	OPTIMUM	SEPT-OCT 2024 CABLE/ISP	687.38	09/27/24
Total for		Appropriation Control Telephone OPTIMUM - 31		687.38	
Department Total:		Appropriation Control Telephone		2,921.87	
01-2010-31-4452-000 Appropriation Control Water Miscellaneous					
241308	09/27/24	VEOLIA WATER NEW	AUGUST-SEPTEMBER WATER	233.08	09/27/24
Total for		Appropriation Control Water Miscellaneous		233.08	
01-2010-31-4452-001 Appropriation Control Water Meter #88306893 - 7 E Fort					
241308	09/27/24	VEOLIA WATER NEW	AUGUST-SEPTEMBER WATER	281.26	09/27/24
Total for		Appropriation Control Water Meter #88306893 -		281.26	
01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St					
241308	09/27/24	VEOLIA WATER NEW	AUGUST-SEPTEMBER WATER	28.39	09/27/24
Total for		Appropriation Control Water Meter #88505411 -		28.39	
01-2010-31-4452-003 Appropriation Control Water Meter #88228191 - 63 W Broad					
241308	09/27/24	VEOLIA WATER NEW	AUGUST-SEPTEMBER WATER	254.08	09/27/24
Total for		Appropriation Control Water Meter #88228191 -		254.08	
01-2010-31-4452-004 Appropriation Control Water Meter #88417708 - Cypress					
241308	09/27/24	VEOLIA WATER NEW	AUGUST-SEPTEMBER WATER	141.05	09/27/24
Total for		Appropriation Control Water Meter #88417708 -		141.05	
01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library					
241308	09/27/24	VEOLIA WATER NEW	AUGUST-SEPTEMBER WATER	130.74	09/27/24
Total for		Appropriation Control Water Meter #88227215 -		130.74	
01-2010-31-4452-006 Appropriation Control Water Meter #88509227 - 164					
241308	09/27/24	VEOLIA WATER NEW	AUGUST-SEPTEMBER WATER	33.99	09/27/24
Total for		Appropriation Control Water Meter #88509227 -		33.99	
01-2010-31-4452-007 Appropriation Control Water Meter #88228192 - Rec Bldg					
241308	09/27/24	VEOLIA WATER NEW	AUGUST-SEPTEMBER WATER	141.95	09/27/24
Total for		Appropriation Control Water Meter #88228192 -		141.95	
01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch					
241308	09/27/24	VEOLIA WATER NEW	AUGUST-SEPTEMBER WATER	0.00	09/27/24
241308	09/27/24	VEOLIA WATER NEW	AUGUST-SEPTEMBER WATER	56.59	09/27/24
Total for		Appropriation Control Water Meter #88305041 -		56.59	
Department Total:		Appropriation Control Water		1,301.13	
01-2010-31-4602-002 Appropriation Control Gasoline Police					
241267	09/24/24	WEX BANK	99520377	50.00	09/24/24
Total for		Appropriation Control Gasoline Police		50.00	
Department Total:		Appropriation Control Gasoline		50.00	
01-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10					
241258	09/17/24	BCUA [SEWER CHARGES]	INV# 3263; AUG '24 SOLID	33,456.37	10/01/24
Total for		Appropriation Control Solid Waste Disposal		33,456.37	

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01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
241282	09/26/24	ATLANTIC COAST FIBERS INV# 127587; AUG MX CMD-INBD		911.45	10/01/24
241254	09/17/24	ENVIRONMENTAL RENEWAL,INV# 332180; CMPT MX YRD		896.10	10/01/24
241283	09/26/24	ENVIRONMENTAL RENEWAL,INV# 332253, 332252, &		2,221.71	10/01/24
Total for		Appropriation Control Solid Waste Disposal		4,029.26	
Department Total:		Appropriation Control Solid Waste Disposal		37,485.63	
01-2010-36-4722-000 Appropriation Control Social Security System					
241310	09/26/24	BOROUGH OF BOGOTA 2024-09-30 PR		9,538.60	09/26/24
Total for		Appropriation Control Social Security System		9,538.60	
Department Total:		Appropriation Control Social Security System		9,538.60	
01-2010-36-4730-000 Appropriation Control DCRP					
241310	09/26/24	BOROUGH OF BOGOTA 2024-09-30 PR		0.00	09/26/24
241310	09/26/24	BOROUGH OF BOGOTA 2024-09-30 PR		66.55	09/26/24
Total for		Appropriation Control DCRP		66.55	
Department Total:		Appropriation Control DCRP		66.55	
01-2010-42-1190-001 Appropriation Control Bogota BOE - SLEO S&W					
241310	09/26/24	BOROUGH OF BOGOTA 2024-09-30 PR		11,497.50	09/26/24
Total for		Appropriation Control Bogota BOE - SLEO S&W		11,497.50	
Department Total:		Appropriation Control Bogota BOE - SLEO S&W		11,497.50	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
241310	09/26/24	BOROUGH OF BOGOTA 2024-09-30 PR		1,416.63	09/26/24
Total for		Appropriation Control Municipal Court - S&W		1,416.63	
Department Total:		Appropriation Control Municipal Court - S&W		1,416.63	
01-2010-42-4902-001 Appropriation Control Municipal Court - O/E Little Ferry					
241323	10/01/24	BOROUGH OF LITTLE INV# 2024-26; COURT SERVICES		22,882.25	10/01/24
Total for		Appropriation Control Municipal Court - O/E		22,882.25	
Department Total:		Appropriation Control Municipal Court - O/E		22,882.25	
01-G300-02-1900- APPROPRIATED GRANTS BERGEN COUNTY BACSA GRANT					
241202	09/10/24	BOGOTA FOP LODGE 161 BACSA; YOUTH ACADEMY		1,000.00	10/01/24
Total for		APPROPRIATED GRANTS BERGEN COUNTY BACSA GRANT		1,000.00	
01-G300-02-1900-023 APPROPRIATED GRANTS BERGEN COUNTY BACSA GRANT					
241202	09/10/24	BOGOTA FOP LODGE 161 BACSA; YOUTH ACADEMY		275.00	10/01/24
Total for		APPROPRIATED GRANTS BERGEN COUNTY BACSA GRANT		275.00	
Department Total:		APPROPRIATED GRANTS BERGEN COUNTY BACSA GRANT		1,275.00	
04-2150-55-1598-010 Improvment Authorizations 1598 - Var. Cap. Impvts					
241118	08/22/24	CAMPBELL FOUNDRY CO. INV# 1100839; SEWER FRAMES &		3,325.00	10/01/24
241284	09/26/24	CARRATURA CONSTRUCTION INV# 3491; REPAIR CATCH		375.00	10/01/24
Total for		Improvment Authorizations 1598 - Var. Cap.		3,700.00	
04-2150-55-1598-011 Improvment Authorizations 1598 - Var. Cap. Impvts Road					
241310	09/26/24	BOROUGH OF BOGOTA 2024-09-30 PR		0.00	09/26/24
241310	09/26/24	BOROUGH OF BOGOTA 2024-09-30 PR		0.00	09/26/24
241310	09/26/24	BOROUGH OF BOGOTA 2024-09-30 PR		3,554.31	09/26/24

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>
Total for		Improvment Authorizations 1598 - Var. Cap.		3,554.31	
<u>Department Total:</u>		<u>Improvment Authorizations 1598 - Var. Cap.</u>		<u>7,254.31</u>	
04-2150-55-1619-001 Improvment Authorizations 1619 - Var. Cap. Impvts DPW					
241194	09/04/24	GOOSETOWN	INV# 166647; INSTALL RADIO	1,719.03	10/01/24
Total for		Improvment Authorizations 1619 - Var. Cap.		1,719.03	
04-2150-55-1619-010 Improvment Authorizations 1619 - Var. Cap. Impvts James					
240971	07/25/24	4 CLEAN-UP INC.	JAMES STREET ROADWAY	7,150.30	10/01/24
Total for		Improvment Authorizations 1619 - Var. Cap.		7,150.30	
<u>Department Total:</u>		<u>Improvment Authorizations 1619 - Var. Cap.</u>		<u>8,869.33</u>	
13-2980- - - Fall Baseball					
241292	09/26/24	TROPHY KING, INC	INV# 25173; MOUNT PLAQUES	75.00	10/01/24
Total for		Fall Baseball		75.00	
<u>Department Total:</u>		<u>Fall Baseball</u>		<u>75.00</u>	
14-0005-00-0005-062 Outside Police Employment Fees					
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	0.00	09/26/24
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	0.00	09/26/24
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	33,030.00	09/26/24
241232	09/13/24	TOWNSHIP OF SOUTH	SEWER REPAIR JOB	900.00	10/01/24
241231	09/13/24	VISUAL COMPUTER	INV# 129000233; SEWER REPAIR	1,323.00	10/01/24
Total for		Outside Police Employment Fees		35,253.00	
<u>Department Total:</u>		<u>Outside Police Employment Fees</u>		<u>35,253.00</u>	
16-2000-22-0011- ACCUTRACK ACCOUNT 51 QUEEN ANNE RD REALTY, LLC					
241269	09/24/24	COSTA ENGINEERING	23046; 51 QUEEN ANNE RD	600.00	10/01/24
Total for		ACCUTRACK ACCOUNT 51 QUEEN ANNE RD REALTY,		600.00	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>600.00</u>	
16-2000-23-0021- ACCUTRACK ACCOUNT 151 ELM AVE AVE					
241215	09/12/24	COSTA ENGINEERING	22982; 151 ELM AVENUE	600.00	10/01/24
241214	09/12/24	PHILLIPS PREISS	39683; 151 ELM AVENUE	360.00	10/01/24
Total for		ACCUTRACK ACCOUNT 151 ELM AVE AVE		960.00	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>960.00</u>	
17-2000-00-1000- NET PAYROLL NET PAYROLL					
241300	09/27/24	JAQUELINE DUCATO-MAWER	2024-09-30 PR CHECK ISSUE	91.83	09/27/24
Total for		NET PAYROLL NET PAYROLL		91.83	
<u>Department Total:</u>		<u>NET PAYROLL NET PAYROLL</u>		<u>91.83</u>	