



Agenda
Open Session

Borough Hall
375 Larch Ave, Bogota, NJ 07603

August 15, 2024
7:30pm



Mayor

Daniele Fede

Council President

Consuelo Carpenter

Councilmember

Lisa Kohles

Councilmember

Patrick H. McHale

Councilmember

John Mitchell

Councilmember

Robert Robbins

Councilmember

Diana Vergara

Borough Administrator

Conall O'Malley

Borough Attorney

William Betesh

Borough Clerk

Yenlys Flores-Bolivard

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting

PLEASE TAKE NOTICE THAT 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 fulfills the requirements, by sending a copy to the newspapers officially designated for 2024, filing a copy in the Borough Clerk's Office and posting it on the Borough building bulletin board.

The Borough of Bogota will hold a Public Meeting at 7:30 p.m. on Thursday, August 15, 2024 to address such matters of business as may be brought before the Mayor and Council. This meeting will be held at Borough Hall Council Chambers, 375 Larch Ave, Bogota, NJ 07603.

I. PLEDGE OF ALLEGIANCE

II. MAYOR'S ANNOUNCEMENT

III. ROLL CALL

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

Also Attending:
Borough Administrator O'Malley
Borough Attorney Betesh
Borough Clerk Yenlys Flores-Bolivard

IV. CITIZEN REMARKS

One five (5) minute time limit per person

V. COUNCIL RESPONSE TO CITIZENS REMARKS

VI. CEREMONIES

None

VII. DISCUSSION

None

VIII. INTRODUCTION OF ORDINANCES

1624 – Ordinance Amending the South End Redevelopment Plan

Motion to Introduce:	
Seconded:	
<i>Mayor to inquire as to whether any Councilmember wishes to comment upon the motion to introduce. (No Public Comments)</i>	
Comments:	
Roll Call Vote:	

IX. PUBLIC HEARING & ADOPTION OF ORDINANCES

1623 – Sidewalks Improvements Bixby Elementary School – Palisade Avenue, Chestnut Avenue, Fischer Avenue and Maplewood Avenue.

Bond Ordinance to authorize the replacement of sidewalks, curbs and driveway aprons in the vicinity of Bixby school in, by and for the borough of Bogota, in the County of Bergen, state of New Jersey, to appropriate the sum of \$375,000 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

Motion to Open Public Hearing:	
Public Comments:	
Motion to Close Public Hearing:	
Motion to Adopt:	

X. CONSENT AGENDA

A. Resolutions

2024-176 Click it Or Ticket Grant

2024-177 Re-Appoint three SLEO IIIs for the 2024-2025 School Year: Dave Naimaister, Angelo Forese and James Schielzo.

2024-178 Hire one SLEO III for one of the Bogota Schools: Isabellino Pellot Jr.

2024-179 Part-Time Employee – Borough Clerk's Office – Gabriella Perez

2024-180 Award of Contract to DLS Contracting Inc. – Bixby School Sidewalk Project: Palisade Avenue, Chestnut Avenue, Fischer Avenue and Maplewood Avenue Concrete/Pedestrian Safety Improvements – Neglia

2024-181 Change Order – Emergency Declaration for Sewer Repair

2024-182 Plow Mount for Garbage Truck

2024-183 Awarding Contract for Sidewalk Repair to Carratura Construction Company

2024-184 Share Services Agreement for Bergen County to provide vehicle maintenance services

2024-185 Share Services Agreement for Bergen County to provide Emergency and Non-Emergency Equipment

B. Resolution to be Voted Separately

PC24-12 Payment of Claims

2024-187 Authorizing the sale of a Fire Truck: Refurbished 1993 EONE 110' Aerial Ladder Truck by public auction, pursuant to N.J.S.A. 40A:11-36

C. Approvals

1. Regular Meeting Minutes – July 18, 2024
2. Special Meeting Minutes – August 1, 2024

XI. OTHER AGENDA ITEMS – OLD BUSINESS

None

XII. CORRESPONDENCE/PETITIONS (read by Clerk)

None

XIII. 2ND CITIZEN REMARKS

One five (5) minute time limit per person

XIV. REPORTS

Five (5) minute time limit

Mayor Fede

Council President Carpenter

Councilwoman Kohles

Councilman McHale

Councilman Mitchell

Councilman Robbins

Councilwoman Vergara

Administrator O'Malley

Borough Attorney Betesh

Borough Clerk Flores-Bolivard

XV. CLOSED SESSION – Resolution no. 2024-186

1. Litigation
2. Redevelopment

XVI. ADJOURNMENT

Agenda is subject to change

NEXT COUNCIL MEETINGS

Thursday beginning at 7:30 pm in the Council Chambers of 375 Larch Ave, Bogota, NJ 07603, unless otherwise noted and /or advertised:

Work Session	Regular Mayor and Council Meeting
September 5	September 19
October 3	October 17
None	**November 7
December 5	December 19

Council meeting dates are subject to change.



BOROUGH OF BOGOTA

ORDINANCE NO. 1624 INTRODUCTION

DATE: August 15, 2024

AN ORDINANCE AMENDING THE SOUTH END REDEVELOPMENT PLAN

WHEREAS, the Borough adopted on December 3, 2020, the South End Redevelopment Plan (the “Redevelopment Plan”) which permitted in the redevelopment area defined in the Redevelopment Plan (the “South End Redevelopment Area”) the uses permitted in the underlying PD Zone, including warehousing and distribution use, as well as other specified uses;

WHEREAS, on April 12, 2022, the Planning Board of the Borough of Bogota, in conformance with the Redevelopment Plan, adopted Resolution No. 2022-3 (the “Planning Board Resolution”) granting preliminary and final site plan approval for the development of a warehousing and distribution building on Block 113, Lots 7, 7.01, 7.02, 7.03, 8, 8.01, and 8.02, having a street address of 30 Cross Street, Bogota, together with easement rights across both Block 113, Lot 6 and Block 156, Lot 1 (said property being collectively referred to herein as the “Property,” and said approved development being referred to herein as the “Project”);

WHEREAS, the Property is located in the South End Redevelopment Area, so that pursuant to the Redevelopment Plan and the Planning Board Resolution, warehousing and distribution use was permitted on the Property;

WHEREAS, on November 14, 2022, the Borough entered into a Redevelopment Agreement with 30 Cross Bogota Urban Renewal, LLC (“Redeveloper”), now the owner of the Property, pursuant to which the Borough and Redeveloper agreed, in Section 12.12 thereof, that the Borough would not thereafter amend the Redevelopment Plan or the applicable underlying zoning ordinance in a manner that would impair or restrict the development or use of the Project for a period of ten (10) years from the full execution of the Redevelopment Agreement, which covenant survives termination of the Redevelopment Agreement and runs with the land, said 10-year period ending on November 13, 2032;

WHEREAS, in 2023, the Borough determined that it was in the best interest of Bogota to eliminate warehousing and distribution use as a permitted use in the PD and I Zones, and thereby adopted Ordinance No. 1601, which eliminated warehousing and distribution use as a permitted use on the Property and throughout the Borough;

WHEREAS, in order to clarify and resolve any issues arising under Section 12.12 of the Redevelopment Agreement as a result of the adoption of Ordinance No. 1601, the Borough is adopting this Ordinance to amend the Redevelopment Plan to confirm that warehousing and distribution use on the Property is permitted in conformance with the Redevelopment Plan and Redevelopment Agreement.



NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota that the South End Redevelopment Plan is hereby amended as follows:

SECTION 1: Amendment to Section 4.A(1) of the South End Redevelopment Plan to allow warehousing and distribution use on the Property.

SECTION 4.A(1) of the South End Redevelopment Plan is hereby amended to add a new subsection “e” designating warehousing and distribution use as a permitted use on the Property, as follows:

e. “Warehousing and distribution,” but only on Block 113, Lots 7, 7.01, 7.02, 7.03, 8, 8.01, and 8.02 having a street address of 30 Cross Street, Bogota, together with access easement rights over Block 113, Lot 6 and Block 156, Lot 1.

SECTION 2: REFERRAL TO THE PLANNING BOARD

Upon adoption of this Ordinance on first hearing, it shall be referred to the Borough of Bogota Planning Board in accordance with the provisions N.J.S.A. 40A:12A-7.e.

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 in conflict or inconsistent.

SECTION 4: SEVERABILITY.

If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court or federal or state agency of competent jurisdiction, such portions shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5: EFFECTIVE DATE.



This ordinance shall take effect twenty (20) days after the first publication thereof after final passage and filing with the Bergen County Planning Board.

INTRODUCTION ADOPTED: August 15, 2024

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

CERTIFICATION

ATTEST:

APPROVED:

Borough Clerk

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 August 15, 2024.



RESOLUTION # 2024-176

DATE: 08-15-2024

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)							

“CLICK IT OR TICKET GRANT”

APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Bogota in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$6,849.80 which is now available from “Click it Or Ticket Grant” in the amount of \$6,849.80

BE IT FURTHER RESOLVED, that the like sum of \$6,849.80 is hereby appropriated under the caption “Click it Or Ticket Grant”; and

BE IT FURTHER RESOLVED that the above is the result of funds from State of New Jersey in the amount of \$6,849.80

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 08-15-2024.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2024-177****DATE: 08-15-2024**

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)							

RE-APPOINT 3 SLEO IIIs FOR THE 2024-2025 SCHOOL YEAR

WHEREAS, the New Jersey Legislature had adopted N.J.S. A. 40A:14-146.10-11 which allows for the appointment of Class Three Special Law Enforcement Officers (hereinafter "SLEO IIIs") who are authorized to provide security at public schools both when school is in session and when the schools are occupied by students or their teachers, and

WHEREAS, the Borough of Bogota and the Bogota Board of Education executed an inter-local Service Agreement to hire four SLEO IIIs, in conjunction with the Bogota Police Department, for the four public schools; and

WHEREAS, the following individuals are recommended for re-appointment for the position of SLEO III in Bogota for the 2024-2025 school year:

Angelo Forese
Dave Naimaister
James Schielzo

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota agree to re-appoint the above-mentioned officers to serve the Borough when school is in session in accordance with the fully executed inter-local Service Agreement.

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 08-15-2024.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-178

DATE: 08-15-2024

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)							

HIRE ONE SLEO III FOR ONE OF THE BOGOTA SCHOOLS

WHEREAS, the New Jersey Legislature had adopted N.J.S. A. 40A:14-146.10-11 which allows for the appointment of Class Three Special Law Enforcement Officers (hereinafter "SLEO IIIs") who are authorized to provide security at public schools both when school is in session and when the schools are occupied by students or their teachers; and

WHEREAS, the Borough of Bogota and the Bogota Board of Education executed an inter-local Service Agreement to hire four SLEO IIIs, in conjunction with the Bogota Police Department, for the four public schools in Bogota as per Resolution 2022-176; and

WHEREAS, the SLEO III position was advertised resulting in interviews conducted by Police Chief Maye, Police Captain Liriano, and School Superintendent Kennedy; and

WHEREAS, Police Chief Maye presented the following individual as the best qualified candidate for the position of SLEO III in Bogota; and

Isabellino Pellot Jr.

WHEREAS, Isabellino Pellot Jr. has successfully passed a background investigation conducted according to guidelines established by the Borough of Bogota for its Police Department employees to include, but not limited to, a physical, drug and psychiatric examination.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota agree to appoint Isabellino Pellot Jr. as a SLEO III to serve the Borough when school is in session in accordance with the fully executed inter-local Service Agreement.

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 08-15-2024.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-179

DATE: 08-15-2024

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)							

PART-TIME EMPLOYEE – BOROUGH CLERK’S OFFICE

WHEREAS, the Borough Clerk’s Office of the Borough of Bogota is in need of a part-time employee to assist with clerical needs and record retention work; and

WHEREAS, Gabriella Perez served as the Borough’s Police Department Intern and assisted the Borough Clerk’s Office with interdepartmental work;

WHEREAS, the Mayor and Council of the Borough seek to Gabriella Perez to the position of part-time assistant to the Municipal Clerk effective August 1, 2024 an hourly rate of \$25.00; and

WHEREAS, the Borough Administrator and Municipal Clerk have reviewed this matter and recommend that Gabriella Perez be hired to the position of part-time assistant to the Municipal Clerk for Borough Clerk’s Office effective August 1, 2024 at an hourly rate of \$25.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Gabriella Perez be and is hereby hired to the position of part-time assistant to the Municipal Clerk for the Borough Clerk’s Office effective August 1, 2024 at an hourly rate of \$25.00; and

BE IT FURTHER RESOLVED, that the Borough Clerk’s Office is hereby authorized and directed to forward a copy of this resolution to Gabriella Perez 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 Mayor and Council at a regular meeting held on 08-15-2024.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2024-180****DATE: 08-15-2024**

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

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 Two Hundred Eighty-Six Dollars and Twenty Cents (\$295,386.20) 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:

Certified: _____
Treasurer

Dated:

Approved: _____
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 regular meeting held on 08-15-2024.

Yenlys Flores-Bolivard, Municipal Clerk



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

November 1, 2023

The Honorable Christopher Kelemen
Mayor, Bogota Borough
375 Larch Avenue
Bogota Borough, New Jersey 07603

Dear Mayor Kelemen,

I am pleased to inform you that Bogota Borough has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2024 Municipal Aid Program for LA-2024 MA Bogota Borough Palisade Avenue, Chestnut Avenue, and Fischer Avenue Improvement Project 02 in the amount of \$228,481.00.

NJDOT's Municipal Aid Program is a very competitive program. This year the Department received 600 applications requesting more than \$384 million. There is \$161.25 million available in funds for this program from the Transportation Trust Fund (TTF) supported by the State gas tax.

As part of the Department's Commitment to Communities, NJDOT provides statewide assistance for local governments for improvements to and preservation of the local transportation network. This network makes up about 90 percent of New Jersey's roadways. The successful completion of your project will help achieve this goal and provide your constituents and everyone that uses local roads a transportation system that provides the mobility they deserve.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

District 1 - Mt. Arlington – 973-810-9120 District 3 - Trenton – 609-963-2020
District 2 - Newark - 862-350-5730 District 4 - Cherry Hill - 856-414-8414

Again, thank you for your support of this program and good luck with your project.

Sincerely,

A handwritten signature in cursive script, reading "Diane Gutierrez-Scaccetti".

Diane Gutierrez-Scaccetti
Commissioner

cc: Municipal Clerk; Municipal Engineer



EXPERIENCED
DEDICATED
RESPONSIVE

R 2024-180

negliagroup.com

July 5, 2024

Via E-mail & Hand Delivery

Ms. Yenlys Flores-Bolevard
Borough Clerk
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

**Re: Draft Recommendation Package
Bixby School Sidewalk Project
Palisade Avenue, Chestnut Avenue, Fischer Avenue and Maplewood Avenue Concrete/Pedestrian
Safety Improvements (NJDOT Funded)
Borough of Bogota, Bergen County, New Jersey
Neglia Project #: BOGOMUN23.016**

Dear Ms. Flores-Bolivar:

Please be advised that on July 2, 2024, the Borough of Bogota accepted bids for the above referenced project. Of the four (4) bids submitted, the lowest responsible bid was from DLS Contracting Inc, 36 Montesano Road, Fairfield, NJ 07004 for Base Bid Plus Alternate Bid 1 thru Alternate Bid 3. Our office has performed an engineering review of the bid packages, but a legal review of the packages is required.

We recommend that the Base Bid (Chestnut Avenue Sidewalks) and Alternate Bids 1 thru 3 (Alt 1-Fischer, Alt 2-Palisade, Alt 3-Maplewood) in the amount of **\$295,286.20** be awarded pending available funds and attorney review to DLS Contracting Inc to complete sidewalk repairs on all four (4) streets at the Bixby School perimeter.

Enclosed you will find a copy of the draft Award of Contract Resolution for review by the Borough, Executive Summary, and the Bid Tabulation Sheet. We have emailed the bid packages for review by the Borough Attorney and originals are being returned to Borough Hall. We trust you will find the above in order. Should you have any questions, please do not hesitate to contact the undersigned.

Very truly yours,
Neglia Engineering Associates

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

cc: Conall O'Mally, Borough Administrator (via E-mail)
Greg Bock, Chief Financial Officer (via E-mail)
William Betesh, Borough Attorney (via E-mail & Hand Delivery with Enclosures)

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

EXECUTIVE SUMMARY

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

BOROUGH OF BOGOTA



JULY 2, 2024 @ 11:00 AM

BOGOMUN23.016

<i>Contractor</i>	<i>BASE BID</i>	<i>ALT BID 1</i>	<i>ALT BID 2</i>	<i>ALT BID 3</i>	<i>ALT BID 4</i>	<i>ALT BID 5</i>	<i>ALT BID 1 + ALT BID 2 + ALT BID 3 + ALT BID 4 + ALT BID 5</i>
DLS Contracting, Inc. 36 Montesano Road, Fairfield, NJ 07004 Phone: 973-661-4188 Fax: 973-661-4199	\$ 188,456.20	\$ 28,420.00	\$ 23,210.00	\$ 55,300.00	\$ 17,000.00	\$ 16,995.00	\$ 329,381.20 \$329,361.20
Covino & Sons Construction, Company 15-31 Eberlin Drive, Fairlawn, NJ 07410 Phone: 201-538-0718	\$ 188,428.00	\$ 28,090.00	\$ 24,550.00	\$ 60,940.00	\$ 16,460.00	\$ 15,345.00	\$ 333,813.00
AA Berms, LLC P.O. Box 180, Belleville, NJ 07109 Phone: 973-508-2345	\$ 212,038.00	\$ 32,130.00	\$ 26,535.00	\$ 69,750.00	\$ 20,675.00	\$ 18,665.00	\$ 379,793.00
A. Takon Concrete Corporation P.O. Box 215, South River, NJ 08882 Phone: 732-238-1008	\$ 210,475.50	\$ 41,975.00	\$ 44,465.00	\$ 89,740.00	\$ 32,125.00	\$ 25,710.00	\$ 444,490.50

NEGLIA GROUP - BID TABULATION

R 2024-180

PROJECT:				PALISADE AVENUE, CHESTNUT AVENUE, FISCHER AVENUE AND MAPLEWOOD AVENUE CONCRETE/PEDESTRIAN SAFETY IMPROVEMENTS (NJDOT FUNDED)							
FOR:				BOROUGH OF BOGOTA							
BIDS RECEIVED:				JUL 2, 2024 @ 11:00 AM							
PROJECT NUMBER:				BOGOMUN23.016							
BASE BID: CHESTNUT AVENUE CONCRETE/PEDESTRIAN SAFETY IMPROVEMENTS (NJDOT FUNDED)				DLS Contracting Inc. 36 Montesano Road Fairfield, NJ 07004		Covino & Sons Construction Co. 15-31 Eberlin Drive Fairlawn, NJ 07410		AA Berms, LLC. P.O. Box 180 Belleville, NJ 07109		A. Takon Concrete Corp. P.O. Box 215 South River, NJ 08882	
Item #	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1A	Mobilization	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 25,000.00	\$ 25,000.00	\$ 3,600.00	\$ 3,600.00
2A	Clearing Site	LS	1	\$ 19,429.00	\$ 19,429.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 18,800.00	\$ 18,800.00
3A	Breakaway Barricades	UNIT	100	\$ 0.01	\$ 1.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
4A	Drum	UNIT	100	\$ 0.01	\$ 1.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
5A	Traffic Cone	UNIT	100	\$ 0.01	\$ 1.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
6A	Traffic Director, Flagger	HOURL	100	\$ 83.28	\$ 8,328.00	\$ 83.28	\$ 8,328.00	\$ 83.28	\$ 8,328.00	\$ 83.28	\$ 8,328.00
7A	Construction Signs	SF	120	\$ 0.01	\$ 1.20	\$ 1.00	\$ 120.00	\$ 1.00	\$ 120.00	\$ 1.00	\$ 120.00
8A	9" x 18" Concrete Vertical Curb	LF	1,145	\$ 37.00	\$ 42,365.00	\$ 40.00	\$ 45,800.00	\$ 42.00	\$ 48,090.00	\$ 36.50	\$ 41,792.50
9A	Detectable Warning Surface	SY	8	\$ 200.00	\$ 1,600.00	\$ 250.00	\$ 2,000.00	\$ 500.00	\$ 4,000.00	\$ 300.00	\$ 2,400.00
10A	Belgian Block Curb (Header Curb)	LF	75	\$ 40.00	\$ 3,000.00	\$ 50.00	\$ 3,750.00	\$ 42.00	\$ 3,150.00	\$ 90.00	\$ 6,750.00
11A	Concrete Sidewalk, 4" Thick	SY	360	\$ 89.00	\$ 32,040.00	\$ 81.00	\$ 29,160.00	\$ 95.00	\$ 34,200.00	\$ 80.00	\$ 28,800.00
12A	Concrete Sidewalk, Reinforced, 5" Thick	SY	60	\$ 90.00	\$ 5,400.00	\$ 90.00	\$ 5,400.00	\$ 100.00	\$ 6,000.00	\$ 120.00	\$ 7,200.00
13A	Concrete Driveway, Reinforced, 6" Thick	SY	180	\$ 90.00	\$ 16,200.00	\$ 90.00	\$ 16,200.00	\$ 100.00	\$ 18,000.00	\$ 96.00	\$ 17,280.00
14A	Hot Mix Asphalt, 6" Thick (If and Where Directed)	SY	110	\$ 40.00	\$ 4,400.00	\$ 27.00	\$ 2,970.00	\$ 90.00	\$ 9,900.00	\$ 65.00	\$ 7,150.00
15A	Reset Pavers (If and Where Directed)	SY	20	\$ 40.00	\$ 800.00	\$ 90.00	\$ 1,800.00	\$ 100.00	\$ 2,000.00	\$ 100.00	\$ 2,000.00
16A	Reset Water Valve Box	UNIT	9	\$ 10.00	\$ 90.00	\$ 100.00	\$ 900.00	\$ 50.00	\$ 450.00	\$ 250.00	\$ 2,250.00
17A	Reset Gas Valve Box	UNIT	3	\$ 10.00	\$ 30.00	\$ 100.00	\$ 300.00	\$ 50.00	\$ 150.00	\$ 250.00	\$ 750.00
18A	Inlet, Type A	UNIT	4	\$ 3,800.00	\$ 15,200.00	\$ 3,000.00	\$ 12,000.00	\$ 2,000.00	\$ 8,000.00	\$ 3,600.00	\$ 14,400.00
19A	Inlet, Type B	UIT	2	\$ 4,200.00	\$ 8,400.00	\$ 4,000.00	\$ 8,000.00	\$ 2,300.00	\$ 4,600.00	\$ 3,600.00	\$ 7,200.00
20A	Curb Piece	UNIT	2	\$ 300.00	\$ 600.00	\$ 1,000.00	\$ 2,000.00	\$ 400.00	\$ 800.00	\$ 485.00	\$ 970.00
21A	Bicycle Safe Grate	UNIT	6	\$ 300.00	\$ 1,800.00	\$ 1,500.00	\$ 9,000.00	\$ 500.00	\$ 3,000.00	\$ 465.00	\$ 2,790.00
23A	Tree Removal, Over 12" to 18" Diameter	UNIT	1	\$ 900.00	\$ 900.00	\$ 1,500.00	\$ 1,500.00	\$ 1,200.00	\$ 1,200.00	\$ 2,800.00	\$ 2,800.00
24A	Tree Removal, Over 18" to 24" Diameter	UNIT	1	\$ 1,700.00	\$ 1,700.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 3,200.00	\$ 3,200.00
25A	Tree Removal, Over 24" to 30" Diameter	UNIT	1	\$ 2,800.00	\$ 2,800.00	\$ 3,000.00	\$ 3,000.00	\$ 3,500.00	\$ 3,500.00	\$ 3,800.00	\$ 3,800.00
26A	Amelanchier canadensis, Serviceberry, 15-20 gal. container (1.5" - 1.75" caliper) (If and Where Directed)	UNIT	3	\$ 700.00	\$ 2,100.00	\$ 800.00	\$ 2,400.00	\$ 500.00	\$ 1,500.00	\$ 765.00	\$ 2,295.00
27A	Topsoil Spreading, 4" Thick	SY	250	\$ 5.00	\$ 1,250.00	\$ 4.00	\$ 1,000.00	\$ 3.00	\$ 750.00	\$ 10.00	\$ 2,500.00
28A	Fertilizing and Seeding, Type A-3	SY	250	\$ 1.00	\$ 250.00	\$ 1.00	\$ 250.00	\$ 3.00	\$ 750.00	\$ 1.00	\$ 250.00
29A	Straw Mulching	SY	250	\$ 1.00	\$ 250.00	\$ 1.00	\$ 250.00	\$ 3.00	\$ 750.00	\$ 1.00	\$ 250.00
30A	Final Cleanup	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 7,500.00	\$ 7,500.00
31A	Allowance for Maintenance & Protection of Traffic	ALL	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
32A	Contract Allowance for Unforeseen Conditions	ALL	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
BASE BID: CHESTNUT AVENUE CONCRETE/PEDESTRIAN SAFETY IMPROVEMENTS (NJDOT FUNDED)					\$ 188,436.20		\$ 188,428.00		\$ 212,038.00		\$ 210,475.50



PROJECT:				PALISADE AVENUE, CHESTNUT AVENUE, FISCHER AVENUE AND MAPLEWOOD AVENUE CONCRETE/PEDESTRIAN SAFETY IMPROVEMENTS (NJDOT FUNDED)							
FOR:				BOROUGH OF BOGOTA							
BIDS RECEIVED:				JUL 2, 2024 @ 11:00 AM							
PROJECT NUMBER:				BOGOMUN23.016							
ALTERNATE BID 1: FISCHER AVENUE CONCRETE/PEDESTRIAN SAFETY IMPROVEMENTS (NJDOT FUNDED)				DLS Contracting Inc. 36 Montesano Road Fairfield, NJ 07004		Covino & Sons Construction Co. 15-31 Eberlin Drive Fairlawn, NJ 07410		AA Berms, LLC. P.O. Box 180 Belleville, NJ 07109		A. Takon Concrete Corp. P.O. Box 215 South River, NJ 08882	
Item #	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
8B	9" x 18" Concrete Vertical Curb	LF	415	\$ 38.00	\$ 15,770.00	\$ 40.00	\$ 16,600.00	\$ 42.00	\$ 17,430.00	\$ 60.00	\$ 24,900.00
11B	Concrete Sidewalk, 4" Thick	SY	100	\$ 89.00	\$ 8,900.00	\$ 81.00	\$ 8,100.00	\$ 95.00	\$ 9,500.00	\$ 110.00	\$ 11,000.00
13B	Concrete Driveway, Reinforced, 6" Thick	SY	25	\$ 90.00	\$ 2,250.00	\$ 90.00	\$ 2,250.00	\$ 100.00	\$ 2,500.00	\$ 135.00	\$ 3,375.00
14B	Hot Mix Asphalt, 6" Thick (If and Where Directed)	SY	20	\$ 40.00	\$ 800.00	\$ 27.00	\$ 540.00	\$ 90.00	\$ 1,800.00	\$ 75.00	\$ 1,500.00
27B	Topsol Spreading, 4" Thick	SY	100	\$ 5.00	\$ 500.00	\$ 4.00	\$ 400.00	\$ 3.00	\$ 300.00	\$ 10.00	\$ 1,000.00
28B	Fertilizing and Seeding, Type A-3	SY	100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 3.00	\$ 300.00	\$ 1.00	\$ 100.00
29B	Straw Mulching	SY	100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 3.00	\$ 300.00	\$ 1.00	\$ 100.00
ALT BID 1					\$ 28,420.00		\$ 28,090.00		\$ 32,130.00		\$ 41,975.00



PROJECT:				PALISADE AVENUE, CHESTNUT AVENUE, FISCHER AVENUE AND MAPLEWOOD AVENUE CONCRETE/PEDESTRIAN SAFETY IMPROVEMENTS (NJDOT FUNDED)							
FOR:				BOROUGH OF BOGOTA							
BIDS RECEIVED:				JUL 2, 2024 @ 11:00 AM							
PROJECT NUMBER:				BOGOMUN23.016							
ALTERNATE BID 2: PALISADE AVENUE CONCRETE/PEDESTRIAN SAFETY IMPROVEMENTS (NJDOT FUNDED)				DLS Contracting Inc. 36 Montesano Road Fairfield, NJ 07004		Covino & Sons Construction Co. 15-31 Eberlin Drive Fairlawn, NJ 07410		AA Berms, LLC. P.O. Box 180 Belleville, NJ 07109		A. Takon Concrete Corp. P.O. Box 215 South River, NJ 08882	
Item #	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
8C	9" x 18" Concrete Vertical Curb	LF	215	\$ 37.00	\$ 7,955.00	\$ 40.00	\$ 8,600.00	\$ 42.00	\$ 9,030.00	\$ 75.00	\$ 16,125.00
11C	Concrete Sidewalk, 4" Thick	SY	95	\$ 89.00	\$ 8,455.00	\$ 81.00	\$ 7,695.00	\$ 95.00	\$ 9,025.00	\$ 120.00	\$ 11,400.00
13C	Concrete Driveway, Reinforced, 6" Thick	SY	25	\$ 90.00	\$ 2,250.00	\$ 90.00	\$ 2,250.00	\$ 100.00	\$ 2,500.00	\$ 145.00	\$ 3,625.00
14C	Hot Nmix Asphalt, 6" Thick (If and Where Directed)	SY	5	\$ 40.00	\$ 200.00	\$ 27.00	\$ 135.00	\$ 90.00	\$ 450.00	\$ 100.00	\$ 500.00
15C	Reconstruct Pavers (If and Where Directed)	SY	5	\$ 40.00	\$ 200.00	\$ 90.00	\$ 450.00	\$ 200.00	\$ 1,000.00	\$ 450.00	\$ 2,250.00
16C	Reset Water Valve Box	UNIT	1	\$ 10.00	\$ 10.00	\$ 100.00	\$ 100.00	\$ 50.00	\$ 50.00	\$ 375.00	\$ 375.00
23C	Tree Removal, Over 12" to 18" Diameter	UNIT	2	\$ 950.00	\$ 1,900.00	\$ 1,500.00	\$ 3,000.00	\$ 1,200.00	\$ 2,400.00	\$ 3,600.00	\$ 7,200.00
26C	Amelanchier canadensis, Serviceberry, 15-20 gal. container (1.5" - 1.75" caliper) (If and Where Directed)	UNIT	2	\$ 700.00	\$ 1,400.00	\$ 800.00	\$ 1,600.00	\$ 500.00	\$ 1,000.00	\$ 775.00	\$ 1,550.00
27C	Topsoil Spreading, 4" Thick	SY	120	\$ 5.00	\$ 600.00	\$ 4.00	\$ 480.00	\$ 3.00	\$ 360.00	\$ 10.00	\$ 1,200.00
28C	Fertilizing and Seeding, Ttype A-3	SY	120	\$ 1.00	\$ 120.00	\$ 1.00	\$ 120.00	\$ 3.00	\$ 360.00	\$ 1.00	\$ 120.00
29C	Straw Mulching	LF	120	\$ 1.00	\$ 120.00	\$ 1.00	\$ 120.00	\$ 3.00	\$ 360.00	\$ 1.00	\$ 120.00
ALTERNATE BID 2: PALISADE AVENUE CONCRETE/PEDESTRIAN SAFETY IMPROVEMENTS (NJDOT FUNDED)					\$ 23,210.00		\$ 24,550.00		\$ 26,535.00		\$ 44,465.00



PROJECT:				PALISADE AVENUE, CHESTNUT AVENUE, FISCHER AVENUE AND MAPLEWOOD AVENUE CONCRETE/PEDESTRIAN SAFETY IMPROVEMENTS (NJDOT FUNDED)							
FOR:				BOROUGH OF BOGOTA							
BIDS RECEIVED:				JUL 2, 2024 @ 11:00 AM							
PROJECT NUMBER:				BOGOMUN23.016							
ALTERNATE BID 3: MAPLEWOOD AVENUE CONCRETE/PEDESTRIAN SAFETY IMPROVEMENTS (NJDOT FUNDED)				DLS Contracting Inc. 36 Montesano Road Fairfield, NJ 07004		Covino & Sons Construction Co. 15-31 Eberlin Drive Fairlawn, NJ 07410		AA Berms, LLC. P.O. Box 180 Belleville, NJ 07109		A. Takon Concrete Corp. P.O. Box 215 South River, NJ 08882	
Item #	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
8D	9" X 18" Concrete Vertical Curb	LF	410	\$ 37.00	\$ 15,170.00	\$ 40.00	\$ 16,400.00	\$ 42.00	\$ 17,220.00	\$ 60.00	\$ 24,600.00
11D	Concrete Sidewalk, 4" Thick	SY	250	\$ 89.00	\$ 22,250.00	\$ 81.00	\$ 20,250.00	\$ 95.00	\$ 23,750.00	\$ 110.00	\$ 27,500.00
14D	Hot Mix Asphalt, 6" Thick (If and Where Directed)	SY	110	\$ 40.00	\$ 4,400.00	\$ 27.00	\$ 2,970.00	\$ 100.00	\$ 11,000.00	\$ 75.00	\$ 8,250.00
15D	Reconstruct Pavers (If and Where Directed)	SY	20	\$ 40.00	\$ 800.00	\$ 90.00	\$ 1,800.00	\$ 200.00	\$ 4,000.00	\$ 110.00	\$ 2,200.00
16D	Reset Water Valve Box	UNIT	3	\$ 10.00	\$ 30.00	\$ 100.00	\$ 300.00	\$ 50.00	\$ 150.00	\$ 375.00	\$ 1,125.00
17D	Reset Gas Valve Box	UNIT	1	\$ 10.00	\$ 10.00	\$ 100.00	\$ 100.00	\$ 50.00	\$ 50.00	\$ 375.00	\$ 375.00
22D	Tree Removal, Over 6" to 12" Diameter	UNIT	2	\$ 700.00	\$ 1,400.00	\$ 1,500.00	\$ 3,000.00	\$ 600.00	\$ 1,200.00	\$ 1,800.00	\$ 3,600.00
23D	Tree Removal, Over 12" to 18" Diameter	UNIT	2	\$ 950.00	\$ 1,900.00	\$ 2,000.00	\$ 4,000.00	\$ 1,200.00	\$ 2,400.00	\$ 3,600.00	\$ 7,200.00
24D	Tree Removal, Over 18" to 24" Diameter	UNIT	2	\$ 1,800.00	\$ 3,600.00	\$ 3,000.00	\$ 6,000.00	\$ 2,500.00	\$ 5,000.00	\$ 3,800.00	\$ 7,600.00
26D	Amelanchier canadensis, Serviceberry, 15-20 gal. container (1.5" - 1.75" caliper) (If and Where Directed)	LF	6	\$ 700.00	\$ 4,200.00	\$ 800.00	\$ 4,800.00	\$ 500.00	\$ 3,000.00	\$ 775.00	\$ 4,650.00
27D	Topsoil Spreading, 4" Thick	SY	220	\$ 5.00	\$ 1,100.00	\$ 4.00	\$ 880.00	\$ 3.00	\$ 660.00	\$ 10.00	\$ 2,200.00
28D	Concrete Sidewalk, Reinforced, 5" Thick	SY	220	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00	\$ 3.00	\$ 660.00	\$ 1.00	\$ 220.00
29D	Concrete Driveway, Reinforced, 6" Thick	SY	220	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00	\$ 3.00	\$ 660.00	\$ 1.00	\$ 220.00
ALTERNATE BID 3: MAPLEWOOD AVENUE CONCRETE/PEDESTRIAN SAFETY IMPROVEMENTS (NJDOT FUNDED)					\$ 55,300.00		\$ 60,940.00		\$ 69,750.00		\$ 89,740.00



PROJECT:				PALISADE AVENUE, CHESTNUT AVENUE, FISCHER AVENUE AND MAPLEWOOD AVENUE CONCRETE/PEDESTRIAN SAFETY IMPROVEMENTS (NJDOT FUNDED)							
FOR:				BOROUGH OF BOGOTA							
BIDS RECEIVED:				JUL 2, 2024 @ 11:00 AM							
PROJECT NUMBER:				BOGOMUN23.016							
ALTERNATE BID 4: ADDITIONAL CONCRETE/PEDESTRIAN SAFETY IMPROVEMENTS ON CHESTNUT AVENUE (NJDOT FUNDED)				DLS Contracting Inc. 36 Montesano Road Fairfield, NJ 07004		Covino & Sons Construction Co. 15-31 Eberlin Drive Fairlawn, NJ 07410		AA Berms, LLC. P.O. Box 180 Belleville, NJ 07109		A. Takon Concrete Corp. P.O. Box 215 South River, NJ 08882	
Item #	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
8E	9" X 18" Concrete Vertical Curb	LF	75	\$ 37.00	\$ 2,775.00	\$ 40.00	\$ 3,000.00	\$ 42.00	\$ 3,150.00	\$ 95.00	\$ 7,125.00
11E	Concrete Sidewalk, 4" Thick	SY	75	\$ 89.00	\$ 6,675.00	\$ 81.00	\$ 6,075.00	\$ 95.00	\$ 7,125.00	\$ 150.00	\$ 11,250.00
14E	Hot Mix Asphalt, 6" Thick (If and Where Directed)	SY	55	\$ 40.00	\$ 2,200.00	\$ 27.00	\$ 1,485.00	\$ 90.00	\$ 4,950.00	\$ 80.00	\$ 4,400.00
24E	Reconstruct Pavers (If and Where Directed)	SY	2	\$ 1,800.00	\$ 3,600.00	\$ 2,000.00	\$ 4,000.00	\$ 2,000.00	\$ 4,000.00	\$ 3,600.00	\$ 7,200.00
26E	Reset Water Valve Box	UNIT	2	\$ 700.00	\$ 1,400.00	\$ 800.00	\$ 1,600.00	\$ 500.00	\$ 1,000.00	\$ 775.00	\$ 1,550.00
27E	Reset Gas Valve Box	UNIT	50	\$ 5.00	\$ 250.00	\$ 4.00	\$ 200.00	\$ 3.00	\$ 150.00	\$ 10.00	\$ 500.00
28E	Tree Removal, Over 6" to 12" Diameter	UNIT	50	\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00	\$ 3.00	\$ 150.00	\$ 1.00	\$ 50.00
29E	Tree Removal, Over 12" to 18" Diameter	UNIT	50	\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00	\$ 3.00	\$ 150.00	\$ 1.00	\$ 50.00
ALTERNATE BID 4: ADDITIONAL CONCRETE/PEDESTRIAN SAFETY IMPROVEMENTS ON CHESTNUT AVENUE (NJDOT FUNDED)					\$ 17,000.00		\$ 16,460.00		\$ 20,675.00		\$ 32,125.00





PROJECT:				PALISADE AVENUE, CHESTNUT AVENUE, FISCHER AVENUE AND MAPLEWOOD AVENUE CONCRETE/PEDESTRIAN SAFETY IMPROVEMENTS (NJDOT FUNDED)							
FOR:				BOROUGH OF BOGOTA							
BIDS RECEIVED:				JUL 2, 2024 @ 11:00 AM							
PROJECT NUMBER:				BOGOMUN23.016							
ALTERNATE BID 5: ADDITIONAL CONCRETE/PEDESTRIAN SAFETY IMPROVEMENTS ON MAPLEWOOD AVENUE (NJDOT)				DLS Contracting Inc. 36 Montesano Road Fairfield, NJ 07004		Covino & Sons Construction Co. 15-31 Eberlin Drive Fairlawn, NJ 07410		AA Berms, LLC. P.O. Box 180 Belleville, NJ 07109		A. Takon Concrete Corp. P.O. Box 215 South River, NJ 08882	
Item #	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
8F	9" X 18" Concrete Vertical Curb	LF	75	\$ 89.00	\$ 6,675.00	\$ 81.00	\$ 6,075.00	\$ 95.00	\$ 7,125.00	\$ 150.00	\$ 11,250.00
11F	Concrete Sidewalk, 4" Thick	SY	110	\$ 90.00	\$ 9,900.00	\$ 81.00	\$ 8,910.00	\$ 100.00	\$ 11,000.00	\$ 120.00	\$ 13,200.00
27F	Hot Mix Asphalt, 6" Thick (If and Where Directed)	SY	60	\$ 5.00	\$ 300.00	\$ 4.00	\$ 240.00	\$ 3.00	\$ 180.00	\$ 18.00	\$ 1,080.00
28F	Reconstruct Pavers (If and Where Directed)	SY	60	\$ 1.00	\$ 60.00	\$ 1.00	\$ 60.00	\$ 3.00	\$ 180.00	\$ 1.50	\$ 90.00
29F	Reset Water Valve Box	UNIT	60	\$ 1.00	\$ 60.00	\$ 1.00	\$ 60.00	\$ 3.00	\$ 180.00	\$ 1.50	\$ 90.00
ALTERNATE BID 5: ADDITIONAL CONCRETE/PEDESTRIAN SAFETY IMPROVEMENTS ON MAPLEWOOD AVENUE (NJDOT)					\$ 16,995.00		\$ 15,345.00		\$ 18,665.00		\$ 25,710.00

**RESOLUTION # 2024-181****DATE: 08-15-2024**

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**Emergency Declaration for Sewer Repair**

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 Emergency Contract listed below be and is hereby approved.

TITLE OF JOB: Emergency Contract To Repair Emergency Sewer Collapse at 291 River Road (Between West Fort Lee Road and Main Street)

CONTRACTOR: Montana Construction, Inc.
80 Contant Avenue
Lodi, NJ 07644

CHANGE ORDER No.: 1

AMOUNT OF CHANGE ORDER THIS RESOLUTION: Increase 13.01% \$30,000.00
AMOUNT OF CHANGE TO DATE: Increase 13.01%
\$30,000.00

REASON FOR CHANGE: Additional sewer lining to address emergency sewer collapse per field conditions

NEGLIA FILE NO.: BOGOADM24001

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

Dated: _____

Approved: _____

Mayor

CERTIFICATION



RESOLUTION # 2024-181

DATE: 08-15-2024

I, Yenlys Flores-Bolivar, RMC, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held on August 15, 2024.

Dated:

Clerk

I hereby certify that funds are available in the line item _____, fund code _____.

Certified:

Treasurer

**RESOLUTION # 2024-182****DATE: 08-15-2024**

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)							

RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF A NEW PLOW MOUNT FOR THE B20 GARBAGE TRUCK FROM CLIFFSIDE BODY CORPORATION, PURSUANT TO NJ CO-OP #65-MCESCCPS, IN AN AMOUNT NOT TO EXCEED \$14,356.90.

WHEREAS, The Bogota Department of Public Works wishes to purchase a new plow mount for the new B-20 garbage truck; and

WHEREAS, the Borough Administrator and DPW Superintendent have recommended the use of CO-OP #65MCESCCPS to acquire same, pursuant to Bid #ESCNJ 23/24-04; 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 plow mount from Cliffside Body Corporation, 130 Broad Avenue, Fairview, NJ 07022, in accordance with Bid # ESCNJ 23/24-04 in an amount not to exceed \$14,356.90

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.

Line Item	Description	Amount
Gregory Bock, CFO		

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 08-15-2024.

Yenlys Flores-Bolivard, Municipal Clerk

CLIFFSIDE BODY CORPORATION

130 BROAD AVENUE, FAIRVIEW NJ 07022

PH: 201-945-3970 FAX: 201-945-7534

QUOTE #: EG031924B

DATE: 3/19/2024

PREPARED BY: ERIC GREENWALD



CUSTOMER: BOGOTA

ATTN: GORDON KOHLES

PHONE: 201-487-1041

EMAIL: gkohles@bogotaonline.org

VEHICLE: 2024 VOLVO VHD - FRONT FRAME EXTENSION - FIXED GRILLE - SWEEP BACK BUMPER

BID #ESCNI 23/24-04
NJ STATE APPROVED CO-OP #65MCESCCPS

MFG.	PART#	DESCRIPTION	LIST PRICE	DISC.	NET PRICE
MONROE	00102712	Monroe Quick Hitch, tilt, low profile with fold flat lift arm.	\$ 3,322.90	10%	\$ 2,990.61
MONROE	05000017	3" X 10" single acting lift cylinder	\$ 1,100.00	10%	\$ 990.00
MONROE	05042035-HLEDPL	Heated LED plow lights on stainless steel brackets onchassis fenders.	\$ 2,267.19	10%	\$ 2,040.47
MONROE	00056436	1/2" Universal Side Plate Kit	\$ 614.33	10%	\$ 552.90
CLIFFSIDE BODY	CBC-MISC-25	ELECTRIC HYDRAULIC SNOWPLOW POWER UNIT INSTALLED WITH SINGLE ACTING LIFT AND POWER ANGLE. ROCKER SWITCH CONTROL BOX MOUNTED IN CAB WITH ANGLE PRESSURE RELIEF SWITCH. POWER CABLE WITH 150 AMP CIRCUIT BREAKER. ALL HOSES AND BULKHEAD MOUNTED QUICK COUPLERS AT FRONT. CROSSOVER RELIEF PROTECTION FOR PLOW ANGLE CYLINDERS	\$ 3,435.00	10%	\$ 3,091.50
BUYERS	1702600	TOOLBOX,STAINLESS STEEL18X18X24,W/POL D	\$ 1,263.53	32%	\$ 859.20
BUYERS	1701031	BRACKET,MOUNTING KIT,SST,3inx18inx18	\$ 317.98	32%	\$ 216.23
					\$ -
					\$ -
FREIGHT					
LABOR					
MONROE	TOTAL	27 HOURS @ \$120.00/HOUR	\$ 3,240.00	0%	\$ 3,240.00
CLIFFSIDE BODY	TOTAL	0 HOURS @ \$120.00/HOUR	\$ -	0%	\$ -
BUYERS	TOTAL	4 HOURS @ \$94.00/HOUR	\$ 376.00	0%	\$ 376.00
UNLISTED OPTIONS					
					\$ -
					\$ -
TOTAL PRICE (LIST)			\$12,320.93		
TOTAL FREIGHT			\$0.00		
TOTAL LABOR			\$3,616.00		
TOTAL UNLISTED OPTIONS			\$0.00		
TOTAL DISCOUNTS			-\$1,580.03		
TOTAL INSTALLED PRICE			\$14,356.90		

**RESOLUTION # 2024-183****DATE: 08-15-2024**

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)							

**AWARDING CONTRACT FOR SIDEWALK REPAIR TO CARRATURA
CONSTRUCTION COMPANY**

WHEREAS, the Superintendent of the Department of Public Works and the Borough Administrator have determined that a need exists for repairing certain areas of sidewalk within the Borough of Bogota which have been raised or damaged as a result of tree roots located within the Borough right of way; and

WHEREAS, there are various locations within the Borough where such need exists; and

WHEREAS, the Borough Administrator has determined that Carratura Construction Company of Teaneck, New Jersey, provides a service that is special and extraordinary in nature and it is therefore not necessary to obtain other bids/quotes

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Bogota will authorize a contract to Carratura Construction Company under separate resolution for various tree root and sidewalk repairs upon receiving their price quotes for 2024.

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 08-15-2024.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-184

DATE: 08-15-2024

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)							

SHARED SERVICES AGREEMENT

BETWEEN

COUNTY OF BERGEN

AND

BOROUGH OF BOGOTA

FOR:

**THE PROVISION BY THE COUNTY OF BERGEN OF VEHICLE
MAINTENANCE AND REPAIR SERVICES ON AN AS-NEEDED BASIS**

**BERGEN COUNTY DEPARTMENT OF PUBLIC WORKS
DIVISION OF MECHANICAL SERVICES**

Approved by Bergen County Resolution No. _____

Approved by Bogota Borough Resolution No. 2024-184

DATE: August 15, 2024

PREPARED BY:

**BERGEN COUNTY COUNSEL
ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601-7076
(201) 336-6950**



DATE: 08-15-2024

SHARED SERVICES AGREEMENT
AS-NEEDED VEHICLE MAINTENANCE

THIS AGREEMENT made this 15th day of August, 2024, by and between:

COUNTY OF BERGEN, a body politic and corporate of the State of New Jersey, with administrative offices at One Bergen County Plaza, Room 580, Hackensack, New Jersey 07601-7076, hereinafter referred to as “COUNTY;” and

_____ a body politic and corporate of the State of New Jersey, with administrative offices located at _____, NJ _____ hereinafter referred to as “BOROUGH OF BOGOTA.”

WITNESSETH:

WHEREAS, the BOROUGH OF BOGOTA has need of maintenance and repair services for its vehicles; and

WHEREAS, COUNTY has the personnel and equipment necessary to provide vehicle maintenance and repair services for the BOROUGH OF BOGOTA; and

WHEREAS, the BOROUGH OF BOGOTA wishes to enter into an agreement with COUNTY whereby COUNTY would provide to the BOROUGH OF BOGOTA vehicle maintenance and repair services on an as-needed basis to supplement services provided by the BOROUGH OF BOGOTA’s personnel or vendor(s); and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) promotes the broad use of shared services as a technique to reduce local expenses funded by property tax payers; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) allows for any local unit to enter into an agreement with any other local unit or units to provide or receive any services that each local participating in the Agreement is empowered to provide or receive within its own jurisdiction, as set forth in N.J.S.A. 40A:65-7(4); and

WHEREAS, pursuant to N.J.S.A. 40A:65-5, the COUNTY and the BOROUGH OF BOGOTA have each adopted resolutions authorizing entry into this Agreement, copies of which are annexed hereto as exhibits,



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NOW, THEREFORE, BE IT AGREED, in consideration of the promises and of the covenants, terms, and conditions hereinafter set forth, COUNTY and the BOROUGH OF BOGOTA agree to perform in accordance with the provisions, terms and conditions set forth in this Agreement as follows:

I. DEFINITIONS.

As used in this Agreement, unless the context indicates otherwise, the following terms shall have the following meanings and are to be interpreted consistent with the context of this Agreement in which each term is used.

- A. “Category I Vehicle” means a vehicle with a gross vehicle weight (GVW) up to 6,000 pounds.
- B. “Category II” Vehicle” means a vehicle with a GVW greater than 6,000 pounds up to 26,000 pounds.
- C. “Category III Vehicle” means a vehicle with a GVW in excess of 26,000 pounds.
- D. “Effective Date” means the date identified in this Agreement which reflects the date on which the last party to this Agreement executed this Agreement, following the adoption of resolutions by COUNTY and the BOROUGH OF BOGOTA authorizing entry into this Agreement.
- E. “Law” means any statute, regulation, executive order, procurement policy or rule of any department, subdivision, board, commission, agency or instrumentality of the State of New Jersey.
- F. “Shared Services Agreement” means this Agreement and document(s) executed herein by and between the County and the BOROUGH OF BOGOTA as provided under N.J.S.A. 40A:65-1 et seq.

II. TERM.

- A. The term of this Agreement shall commence on the Effective Date, and shall continue for a period of one year, unless terminated sooner as provided in this agreement.
- B. This Agreement shall renew annually for successive one year terms, unless terminated sooner as provided in this agreement.

III. PROJECT DESCRIPTION.

COUNTY, through its Division of Mechanical Services, shall provide repair and maintenance services for vehicles owned by the BOROUGH OF BOGOTA on an as-



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needed basis. The BOROUGH OF BOGOTA does not, by entry into this Agreement, commit to any minimum number of repairs by COUNTY.

IV. RESPONSIBILITIES.

A. Bergen County's Responsibilities.

1. COUNTY shall provide labor, parts, personnel and equipment to provide the services requested by The BOROUGH OF BOGOTA pursuant to the terms of this Agreement.
2. COUNTY shall perform all services in accordance and in compliance with all statutes, rules, and directives governing the provision thereof.
3. COUNTY shall ensure that all personnel providing services under this Agreement possess all required licenses, certifications, and training required to provide the services.
4. All performance by the County shall be limited to the County's appropriation for same, and the County's budgetary restrictions.
5. All performance by the County shall be limited to the availability of the County's equipment and personnel. COUNTY shall use its best efforts to accommodate any request for service by the BOROUGH OF BOGOTA during the term of this Agreement, but COUNTY shall not be in breach of this Agreement if, for any reason, COUNTY is unable to accommodate a request by the BOROUGH OF BOGOTA for services under this Agreement.
6. While COUNTY may if it so chooses, COUNTY shall have no obligation to hire or otherwise retain additional personnel to perform the services under this Agreement. COUNTY shall have no obligation to procure additional equipment to perform under this Agreement.

B. THE BOROUGH OF BOGOTA's Responsibilities.

1. The BOROUGH OF BOGOTA shall provide COUNTY with an inventory of vehicles owned by The BOROUGH OF BOGOTA, intended to be repaired or maintained pursuant to this Agreement. The BOROUGH OF BOGOTA shall update this inventory whenever any vehicle is added or deleted.
2. The BOROUGH OF BOGOTA shall be responsible for transporting its vehicles to COUNTY's repair facility, located at 500 Jerome Avenue (mailing address of 220 East Ridgewood Avenue), Paramus, New Jersey, and retrieving same upon completion of the repair or maintenance work. In special circumstances,



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if COUNTY is requested to transport a particular vehicle, and if COUNTY agrees to same, the charges set forth below shall apply.

3. The BOROUGH OF BOGOTA shall provide COUNTY with notice of needed repairs or maintenance as far in advance as possible to permit efficient scheduling of services.
4. The BOROUGH OF BOGOTA shall designate an authorized representative who will be empowered to request services from COUNTY under this Agreement, to review estimates provided by the COUNTY, and to authorize the COUNTY to proceed with each repair.

V. SERVICES AND COMPENSATION.

A. Upon request, COUNTY will provide the following services at the following rates:

1. Vehicle Inspection, Diagnosis,
Maintenance and Repair: \$80 per hour
2. Transportation of vehicle to/from COUNTY's repair facility (utilizing COUNTY personnel and equipment):
 - i. Under vehicle's own power: \$75 per hour
(\$75 minimum)
 - ii. Tow (Category I Vehicle): \$150 flat fee
 - iii. Tow (Category II Vehicle): \$175 flat fee
 - iv. Tow (Category III Vehicle): \$325 flat fee
3. If towing requested by the BOROUGH OF BOGOTA requires the COUNTY to utilize a private towing company, the BOROUGH OF BOGOTA shall be responsible for the fees charged by the private towing company.

B. The time required to complete a particular service will be based upon the estimated repair time determined by the COUNTY's Shopkey repair information system produced by Snap-On, Inc.

C. COUNTY will provide the BOROUGH OF BOGOTA with a written estimate of the cost to perform a particular service based upon the estimated repair time and parts needed as determined by the COUNTY's Shopkey repair information system. The



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- BOROUGH OF BOGOTA's authorized representative shall authorize the COUNTY to proceed with the service in writing. Facsimile or electronic mail shall constitute acceptable written authorization to proceed.
- D. Parts will be charged at the County's cost, plus an administrative fee of 15%, which shall be applied to the total cost for parts to defray costs relating to overhead, billing, hardware, software licenses, procurement, handling, stocking, and similar costs incurred by the COUNTY to provide the services set forth herein.
 - E. Where additional labor or parts are required due to unforeseen circumstances, the BOROUGH OF BOGOTA agrees to pay for such additional labor or parts at the rates and/or prices set forth herein. The COUNTY will notify the BOROUGH OF BOGOTA as soon as COUNTY learns that additional labor or parts will be required, and will, where practicable, give the BOROUGH OF BOGOTA the choice whether to authorize the additional labor or parts.
 - F. In the event that COUNTY is unable to perform the required repair or maintenance, COUNTY will notify the BOROUGH OF BOGOTA, and provide the BOROUGH OF BOGOTA with the option to take back the vehicle and have it serviced elsewhere at THE BOROUGH OF BOGOTA's expense. If the BOROUGH OF BOGOTA requests, COUNTY will endeavor to have the work performed by an outside vendor. In such circumstance, COUNTY shall charge the BOROUGH OF BOGOTA and the BOROUGH OF BOGOTA shall pay the actual cost borne by the COUNTY plus an administrative fee of 15%. The BOROUGH OF BOGOTA shall be responsible for any vehicle transportation costs at the rate(s) set forth for transportation by COUNTY of THE BOROUGH OF BOGOTA's vehicle to the vendor's garage.
 - G. COUNTY shall bill the BOROUGH OF BOGOTA monthly for all services provided. The BOROUGH OF BOGOTA shall tender payment to COUNTY within sixty (60) days of receipt of invoice.

VI. PREVENTATIVE MAINTENANCE PROGRAM (OPTIONAL).

COUNTY shall offer an optional preventative maintenance program as set forth herein:

- A. COUNTY shall, if requested by the BOROUGH OF BOGOTA, perform regular preventive maintenance on the BOROUGH OF BOGOTA's vehicles. Said service shall be in accordance with manufacturer's service recommendations for the mileage interval of the vehicle and the terms of this Agreement.



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- B. The first time the vehicle is brought in for service, the COUNTY will perform a comprehensive inspection to determine the vehicle's condition, and identify any recommended repairs.
- C. Following the initial inspection, COUNTY will include that vehicle on a monthly report to the BOROUGH OF BOGOTA specifying when each vehicle previously inspected by the COUNTY is due for service, the corresponding maintenance interval, and the services recommended, based upon the data provided by the County's fleet maintenance software.
- D. The BOROUGH OF BOGOTA shall be responsible for requesting performance of the recommended maintenance, transporting the vehicle to COUNTY's repair facility, and authorizing performance of the recommended maintenance.
- E. To request enrollment in the optional preventative maintenance program, the BOROUGH OF BOGOTA shall separately initial the space indicated on the signature page of this Agreement.
- F. The parties recognize and agree that, notwithstanding the provisions of this Agreement, responsibility for ensuring regular preventative maintenance rests at all times with the BOROUGH OF BOGOTA. Therefore COUNTY shall not be responsible for any loss or damage, including but not limited to voiding of any warranty, occasioned by failure of COUNTY to notify the BOROUGH OF BOGOTA of manufacturer recommended preventative maintenance or failure of the BOROUGH OF BOGOTA to request performance of any recommended preventative maintenance, to bring a vehicle to COUNTY for preventative maintenance, or to authorize performance of the recommended services.
- G. Under this Agreement, it is anticipated that the BOROUGH OF BOGOTA will have its vehicles serviced by other mechanics or vendors. If the BOROUGH OF BOGOTA elects to enroll in this preventative maintenance program, the BOROUGH OF BOGOTA must notify COUNTY of any service or repair performed on THE BOROUGH OF BOGOTA's vehicles by anyone other than COUNTY so that COUNTY may update COUNTY's fleet maintenance software. Without such updates, COUNTY will be unable to provide the BOROUGH OF BOGOTA with accurate maintenance recommendations.

VII. DISPUTE RESOLUTION.

- A. Mandatory Mediation. In the event of a dispute, whether technical or otherwise, the objecting Party must request Non-Binding Mediation and the non-objection party must participate in the mediation. The costs of the mediator shall be borne equally by the parties.



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- B. Procedure. The Mediator shall be a retired Judge of the Superior Court of New Jersey or other professional mutually acceptable to the Parties and who has no current or on-going relationship to either Party. The Mediator shall have full discretion as to the conduct of the mediation. Each party shall participate in the Mediator's program to resolve the dispute until and unless the Parties reach agreement with respect to the disputed matter or one party determines in its sole discretion that its interests are not being served by the mediation.
- C. Non-Binding Effect. Mediation is intended to assist the Parties in resolving disputes over the correct interpretation of this Agreement. No Mediator shall be empowered to render a binding decision.
- D. Judicial Proceedings. Upon the conclusion of Mediation, either party may commence legal proceedings in the appropriate division of the Superior Court of New Jersey venued in Bergen County.
- E. Temporary Injunctive Relief. Notwithstanding the foregoing, nothing herein shall prevent a party from seeking temporary injunctive relief to prevent irreparable harm in the appropriate division of the Superior Court of New Jersey venued in Bergen County.
- F. Payment Pending Dispute. In the event of any dispute as to the amount to be paid, the full amount shall be paid; but if through subsequent negotiation, arbitration or litigation the amount due shall be determined, agreed or adjudicated to be less than was actually so paid, then the COUNTY shall forthwith repay the excess.

VIII. DEFENSE, INDEMNIFICATION, AND SUBROGATION.

- A. Each party agrees to defend, indemnify and hold the other party harmless from any claims, losses, damages, or judgments arising out of the negligence, gross negligence, or willful act of the indemnifying party.
- B. The BOROUGH OF BOGOTA acknowledges that, in the event of property damage to The BOROUGH OF BOGOTA-owned/leased vehicles while in the COUNTY'S care, custody, and control, COUNTY shall fully rely on the immunities and protections afforded it under the NJ Tort Claim Act Title 59, inclusive of 59:9-2(e). The BOROUGH OF BOGOTA agrees that, where its vehicle(s) are covered by a policy of insurance, whether issued by an insurance carrier or municipal joint insurance fund (JIF), the BOROUGH OF BOGOTA agrees to waive any claim for subrogation against the COUNTY.



DATE: 08-15-2024

IX. EMPLOYMENT RECONCILIATION.

- A. The BOROUGH OF BOGOTA has represented that it is not currently providing the services set forth in this Agreement using public employees, and no employees are intended to be terminated for reasons of efficiency or economy as a result of entry into this Agreement.
- B. No employees are intended to be transferred from the BOROUGH OF BOGOTA to COUNTY pursuant to this Agreement, and the COUNTY will not accept transfer of any employees from the BOROUGH OF BOGOTA to COUNTY by virtue of this Agreement. In the event a reconciliation plan is required by N.J.S.A. 40A:65-11, it shall be the BOROUGH OF BOGOTA's responsibility to prepare such plan, and, if required, to file same with the Civil Service Commission prior to commencement of services under this Agreement. In such case, COUNTY will cooperate with the BOROUGH OF BOGOTA in the preparation and filing of the plan.

X. NOTICES.

All notices, demand, consents, approvals, requests required or permitted to be given to or served upon the County shall be in writing. Any such notice, demand, consent, approval, request, instrument or document shall be sufficiently given or served if sent by certified or registered mail, postage prepaid, addressed at the address set forth below, or at such other address as it shall designate by notice, as follows:

If to

THE BOROUGH OF BOGOTA: Yenlys Flores- Bolivard
Borough Clerk
375 Larch Avenue,
Bogota, NJ 07603

If to

COUNTY: Director, Division of Mechanical Services
Bergen County Department of Public Works
220 East Ridgewood Avenue
Paramus, NJ 07652

With a copy to:

Bergen County Counsel
County of Bergen
One Bergen County Plaza – Room 580
Hackensack, NJ 07601



XI. TERMINATION.

- A. Notwithstanding any other term in this Agreement, COUNTY and the BOROUGH OF BOGOTA retain the right, in their sole discretion, to terminate this agreement at any time on thirty days' notice, without further liability to the other, except as set forth herein.
- B. Upon termination of this Agreement, the BOROUGH OF BOGOTA shall remove any vehicles owned by the BOROUGH OF BOGOTA from COUNTY's repair facility.
- C. The BOROUGH OF BOGOTA shall be responsible for payment for any labor performed and parts purchased on behalf of the BOROUGH OF BOGOTA prior to notice of termination.
- D. If COUNTY is the party terminating the Agreement, COUNTY shall be responsible for completing any pending repair of the BOROUGH OF BOGOTA's vehicle currently in COUNTY'S repair facility at the time COUNTY provides notice of termination, unless:
 - 1. COUNTY's reason for terminating the Agreement is nonpayment by THE BOROUGH OF BOGOTA; or
 - 2. The BOROUGH OF BOGOTA requests that COUNTY refrain from completing the pending repair(s).

XII. OTHER AGREEMENTS.

COUNTY and the BOROUGH OF BOGOTA reserve the right to enter into agreements with other public or private entities for the performance of any service or services which may be included within the scope of services provided in this Agreement.

XIII. MISCELLANEOUS.

- A. Authorization. All Parties hereto have the requisite power and authority to enter into this Agreement and it is the intention of the Parties to be bound by the terms hereof. The execution and delivery of this Agreement is valid and binding upon the Parties hereto and the genuineness of any and all resolutions executed may be assumed to be genuine by the Parties in receipt thereof.



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- B. Assignment. No Party may assign this Agreement or any rights or obligations hereunder without the prior written consent of the other Party and any such attempted assignment shall be void.
- C. Cooperation of the Parties. In performing any services pursuant to this Agreement, the performing Parties will act in a reasonably prudent manner to accommodate the common goals of the Parties toward implementation and effectuation of the stated purposes of this Agreement. No Party hereto shall be liable for failure to advise another Party of any adverse impact from action taken hereunder, unless such failure to advise shall be the result of bad faith or willful concealment of an impact actually known to the Party taking the action or omitting to take such action to be substantially adverse to the other Parties. The fact that any act or omission should subsequently be determined to have an adverse impact shall not in itself be evidence of bad faith or willful concealment and the Party bringing an action shall be required to affirmatively establish, by independent sufficient evidence, that such Party acted in bad faith or willfully concealed an adverse impact of which it had actual knowledge.
- D. Benefit/No Third Party Beneficiaries. This Agreement shall inure to the benefit of the Parties hereto and their successors and permitted assignees. No other person, corporation, company, partnership or other entity shall be deemed a third party or other beneficiary of this Agreement.
- E. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
- F. Complete Agreement. This Agreement sets forth the entire understanding of the Parties, which supersedes and merges all prior proposals, understandings and all other agreements, oral and written, between the Parties relating to the subject matter hereof. The Parties acknowledge and agree that they have not made any representations, including the execution and delivery hereof, except such representations as are specifically set forth herein.
- G. Modifications in Writing. This Agreement may not be modified except in a writing executed by all Parties.
- H. Governing Law/Venue/Construction. This Agreement and all amendments hereof shall be governed by and construed in accordance with the laws of the State of New Jersey applicable to contracts made and to be performed therein. The venue shall be the County of Bergen. The Parties acknowledge that they have been represented by counsel with respect to the negotiation and preparation of this Agreement and that, accordingly, this Agreement shall be construed in accordance with its terms and without regard to or aid of canons requiring construction against the drafting party.



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DATE: 08-15-2024

- I. No Waiver. The failure of a Party to insist on strict performance of any or all of the terms of this Agreement, or to exercise any right or remedy under this Agreement, shall not constitute a waiver or relinquishment of any nature regarding such right or remedy or any other right or remedy. No waiver of any breach or default hereunder shall be considered valid unless in writing and signed by the Party giving such waiver, and no such waiver shall be deemed a waiver of any subsequent breach or default of the same or similar nature.
- J. Relationship of the Parties. Except as otherwise provided herein, nothing shall create any association, joint venture, partnership, or agency relationship of any kind between the parties. Neither party may create or assume any liability, obligation or expense on behalf of the other, to use the other's monetary credit in conducting any activities under this Agreement.
- K. Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction; such holding shall not invalidate or render unenforceable any other provision hereof.
- L. Title and Headings. Titles and headings to sections or paragraphs herein are inserted merely for convenience of reference and are not intended to be a part of or to affect the meaning or interpretation of this Agreement.
- M. Recitals. The recitals set forth above are incorporated into the body of this Agreement as if set forth at length herein.

[Signature Page(s) to Follow]



RESOLUTION # 2024-184

DATE: 08-15-2024

IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed and attested to by their proper corporate officers, and their respective seals to be affixed the day and year first written above.

ATTEST:

COUNTY OF BERGEN

By: _____

James J. Tedesco, III, County Executive, or

Julien X. Neals, Esq., Acting County
Administrator

ATTEST:

BOROUGH OF BOGOTA

Yenlys Flores-Bolivard, Borough Clerk

By: _____

Printed: _____

Title: _____

By separately initialing here, the BOROUGH OF BOGOTA requests enrollment in the Optional Preventative Maintenance Program set forth in Section VI, above.

Initialed: ____



RESOLUTION # 2024-184

DATE: 08-15-2024

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 08-15-2024.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-185

DATE: 08-15- 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)							

SHARED SERVICES AGREEMENT

BETWEEN

COUNTY OF BERGEN

AND

BOARD OF EDUCATION FOR THE BOROUGH OF BOGOTA

FOR:

**THE SHARING OF COUNTY-OWNED
EMERGENCY AND NON-EMERGENCY EQUIPMENT**

BERGEN COUNTY OFFICE OF EMERGENCY MANAGEMENT

**BERGEN COUNTY DEPARTMENT OF PUBLIC WORKS
DIVISION OF SHARED SERVICES**

Approved by Bergen County Resolution No. _____
Approved by Bogota Resolution No. 2024-185

DATE: August 15, 2024

PREPARED BY:

**BERGEN COUNTY COUNSEL
ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601-7076
(201) 336-6950**



RESOLUTION # 2024-185

DATE: 08-15- 2024

**SHARED SERVICES AGREEMENT
SHARING OF COUNTY-OWNED
EMERGENCY AND NON-EMERGENCY EQUIPMENT**

THIS AGREEMENT is made by and between:

COUNTY OF BERGEN, a body politic and corporate of the State of New Jersey, with administrative offices located at One Bergen County Plaza, Fifth Floor, Hackensack, New Jersey 07601-7076 hereinafter referred to as the “County” and

BOARD OF EDUCATION, a body politic and corporate of the State of New Jersey, with administrative offices located at 1 Henry C. Luthin Place, Bogota, NJ 07603, hereinafter referred to as the “BOE.”

WITNESSETH:

WHEREAS, the County of Bergen owns certain vehicles and equipment (the “Equipment”) that it could make available to the BOE, subject to the operational needs of the County; and

WHEREAS, some of the Equipment was acquired by the County’s Office of Emergency Management pursuant to State and Federal grants for the express purpose of making same available to the municipalities within Bergen County, and is controlled by the County’s Office of Emergency Management (“OEM”); and

WHEREAS, other equipment is controlled by other departments of the County, such as Public Works and Parks; and

WHEREAS, due to emergencies, mechanical breakdown or budgetary restrictions, the need arises occasionally for which the BOE does not possess the required equipment; and

WHEREAS, the County and BOE recognize the need to enter into a written agreement between the County and the BOE in advance of the actual need, to govern the terms under which the County will make the County’s Equipment available for the use of the BOE ; and

WHEREAS, the County and BOE have determined that by entering into this Shared Services Agreement governing the terms for sharing of County owned Equipment, the parties will be able to facilitate the prompt availability of such Equipment at such time as BOE has a need to utilize it;

WHEREAS, this Agreement is established in accordance with the Uniform Shared Services and Consolidation Act, P.L.2007, c.63 (N.J.S.A. 40A:65-1, et seq.).



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DATE: 08-15- 2024

WHEREAS, the County has authorized this agreement by adoption of Resolution No. 2024-185 on August 15, 2024; and

WHEREAS, the BOE has authorized this agreement by adoption of Resolution No. 2024-185 on August 15, 2024; and

NOW THEREFORE BE IT AGREED AS FOLLOWS:

1. Scope of Services.

- A. This Agreement is intended to cover the sharing of equipment controlled by the County's Office of Emergency Management or Division of Emergency Management as appropriate, as well as equipment controlled by other Departments and Divisions of the County.
- B. The purpose of this Agreement is to provide the basic terms under which the BOE may borrow Equipment from the County for short term use should the County, in its sole discretion, determine that such Equipment is available for use by the BOE. By entry into this Agreement, the County does not commit to loan any particular piece of Equipment to BOE.
- C. It is clearly understood by all the parties concerned that the Equipment must be available to the County for County projects, whenever needed, and that the County is entering into this Agreement with other Municipalities in the County. Consequently, any particular piece of Equipment will only be available whenever not in use or scheduled to be used for a County project or another BOE, and even then, it will only be made available at the sole discretion of the County.
- D. The County anticipates entering into this agreement with all of the municipalities in Bergen County. Therefore, the BOE agrees to notify the County as far in advance of the BOE's need for Equipment as possible, to permit the County to determine if the County has available equipment to loan and, if so, to coordinate among possible requests from various municipalities.
- E. While the County will make every effort to make Equipment available to any BOE seeking to borrow Equipment where doing so does not compromise the County's operations, the County shall not be deemed in breach of this Agreement, and shall have no liability to the BOE in the event the County denies BOE's request to borrow any particular piece of Equipment.
- F. This Agreement shall not apply to any Equipment for which the County requires execution of a separate agreement, or payment of a fee to borrow or use. Nor shall anything in this Agreement preclude the County from requiring execution of a separate agreement or payment of a fee to borrow or use any Equipment.



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2. Term; Termination.

- A. The term of this Agreement shall commence upon adoption of authorizing resolutions by both the County and the BOE, and execution by authorized officials of both entities, and shall continue for a period of one year.
- B. This Agreement shall automatically renew for successive one-year terms unless either party notifies the other in writing of intent to terminate.
- C. This Agreement may be terminated by either party upon thirty days' written notice, for any reason, including administrative convenience.
- D. Termination of this Agreement does not relieve the BOE from any responsibility for defense or indemnification of any claims against the County or the BOE's obligations for maintenance or repair of the Equipment occasioned by BOE's use thereof.
- E. The County shall have no liability to the BOE for any losses or additional costs that may be incurred by the BOE as a result of the County's termination of this Agreement.

3. Compensation.

- A. The Equipment loaned under this Agreement shall be loaned by the County to the BOE free of charge. In the event any reimbursement is available from State or Federal sources (e.g. FEMA reimbursement) for use of such Equipment, BOE agrees and acknowledges that the County is entitled to such reimbursement.
- B. In the event any payment is due from the BOE to the County (e.g. for damage to the Equipment resulting from the BOE's use), the BOE agrees to pay the County within 45 days after submission of the invoice by the County to the BOE.

4. County's Contact Person.

- A. For purposes of Equipment controlled by the County's Office of Emergency Management, the County's Contact Person shall be the Director of the County's Division of Emergency Management, the County Emergency Management Coordinator, or either of their designees.
- B. For purposes of Equipment not controlled by the County's Office of Emergency Management, the County's designated Contact Person shall be the Director of the Division of Shared Services within the Department of Public Works.
- C. The BOE shall designate one or more Contact Persons, and shall advise the County accordingly.



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5. Responsibilities of the Parties.

- A. When and if the BOE wishes to borrow Equipment from the County, the BOE's Contact Person shall submit to the County's appropriate Contact Person a written request to borrow the Equipment. The request shall include:
 - 1. The piece of Equipment requested;
 - 2. The reason for the request, and the use to which the Equipment will be put;
 - 3. The approximate dates or duration for which the BOE wishes to borrow the Equipment.
 - 4. Any other information the BOE wishes to include with its request;
 - 5. Any other information required by the County, in its discretion, to evaluate the BOE's request.
- B. Requests for Equipment controlled by the County's Office of Emergency Management shall, unless otherwise permitted by the County, be submitted through the online system utilized by the County's Office of Emergency Management called "WEBEOC," or such other system that the County's Office of Emergency Management may choose to use in the future.
- D. Requests for Equipment not controlled by the County's Office of Emergency Management may be submitted to the Director of the Division of Shared Services within the Department of Public Works, who shall coordinate with the directors of the various County departments and the Administration to determine whether the requested Equipment is available for loan.
- C. The County anticipates entering into this agreement with several municipalities. Therefore, the BOE agrees to notify the County as far in advance of the BOE's need for the Equipment, to permit the County to schedule use among the Municipalities seeking to borrow the Equipment.
- D. The County, upon review of the written request, shall:
 - 1. Notify the BOE's Contact Person of the Equipment's availability, and coordinate a time for the BOE to take custody of the Equipment; or
 - 2. Notify the BOE's Contact Person that the requested Equipment cannot be loaned; or
 - 3. If the Equipment can be loaned, but is unavailable for the date(s) requested by the BOE, the County will notify the BOE accordingly, and, attempt to coordinate an alternate date or set of dates for the BOE to borrow the Equipment.
- E. The BOE shall be responsible in most instances for retrieving the Equipment from the County's storage location, which will vary depending upon the piece of Equipment.



RESOLUTION # 2024-185

DATE: 08-15- 2024

- F. The representative of the BOE taking custody of the Equipment shall sign a statement prior to removing the Equipment from the County's property, indicating and agreeing to the following:
 - i. Identifying the Equipment, utilizing the make, model, vehicle identification number, serial number, or other Equipment-specific identification;
 - ii. The date on which the BOE takes custody of the Equipment;
 - iii. The date by which the Equipment will be returned;
 - iv. That the BOE has inspected the Equipment and independently determined that the Equipment is acceptable for the BOE's purposes.
 - v. Any operational requirements specific to the Equipment, that the BOE should not reasonably be aware.
- G. The BOE shall return the Equipment no later than the date set forth in the foregoing statement, unless the BOE requests to keep the Equipment for a longer period, and the County consents.
- H. The BOE shall take custody of and return the Equipment to the County at the storage location designated by the County. The County shall not be required to deliver the Equipment to or retrieve the Equipment from another location.
- I. Prior to taking custody of the Equipment, the BOE shall provide the County with one or more certificates of insurance meeting the requirements of Paragraph 9, "Insurance," below.
- J. The BOE agrees that persons assigned to operate the Equipment ("operators") will possess all required licenses to operate the Equipment, will have fulfilled all training requirements for such operation, prior to operating said Equipment.
- K. The BOE agrees to utilize the Equipment in full and complete compliance with all Federal, State, and Local laws, standards and requirements as well as any requirements imposed by the County. In the event the County determines that the BOE has failed to utilize the Equipment in conformance with all Federal, State, and Local laws, standards and requirements, or any requirements imposed by the County, the BOE shall immediately return the Equipment to the County in the manner directed by the County.
- L. Where the Equipment requires fuel (e.g. vehicles, generators, etc.), BOE shall be responsible for all fuel utilized while borrowing the Equipment, and shall return the Equipment with a full fuel tank.



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DATE: 08-15- 2024

- M. The BOE shall be responsible for inspecting the Equipment before taking custody, and before each operation of the Equipment to ensure the Equipment is in operational condition.
- N. The BOE shall maintain written records regarding receipt, possession, inspection, and use of the Equipment, and provide them to the County upon return of the Equipment.
- O. The BOE shall be responsible for the cost of repairing any damage to the Equipment occurring while the Equipment is in the BOE's custody. In the event that the equipment is damaged during the BOE's possession of same, the County will provide an itemized bill to the Borough and the BOE will pay same within forty five days of presentment of the itemized bill.
- P. Depending upon the length of time the BOE will be borrowing a piece of Equipment, the County may determine that BOE must be responsible for the cost of regular scheduled maintenance. The County shall advise BOE of any regular scheduled maintenance due during the period BOE is expected to have custody of the Equipment, and whether the BOE shall be responsible for the cost of such regular scheduled maintenance. The BOE shall return the Equipment to the County for regular scheduled maintenance in accordance with the manufacturer's recommended maintenance schedule.
- Q. All maintenance and repair, including regular scheduled maintenance, of the Equipment shall be conducted by the County at the County's vehicle maintenance facility, currently located at the Bergen County Annex in Paramus, or by such other service provider as the County may determine. If BOE is responsible for the cost of any maintenance or repair, same shall be charged at the County's then current rates charged under the County's vehicle maintenance shared services agreement, or the County's actual cost where repair or maintenance must be performed by an outside vendor.
- R. The BOE shall return the Equipment to the County in the same condition as when the BOE borrowed it, normal wear and tear excepted.
- S. Notwithstanding any other provision of this agreement, the BOE will return the Equipment to the County upon the County's request within twenty four (24) hours under normal operations. If an emergent circumstance should occur while the equipment is in the custody of the BOE, the emergent circumstance shall take precedence, and the BOE shall mobilize the equipment at the direction of the County Office of Emergency Management.



DATE: 08-15- 2024

6. Other Agreements.

The County and the BOE reserve the right to enter into any other contract with other public or private entities for the performance of any service or services which may be included within the scope of services provided in this Agreement. Nothing in this Agreement shall prohibit the County from entering into agreements to purchase, maintain, borrow, loan, sell, or otherwise dispose of the Equipment to other public or private entities.

7. Dispute Regarding Payment.

As provided in N.J.S.A. 40A:65-1, et seq., in the event of any dispute as to the amount to be paid under the terms of this Agreement, the full amount to be paid in accordance with this Agreement shall be paid. If through subsequent negotiation, litigation, or settlement, the amount due shall be determined agreed to or adjudicated to be less than was actually so paid, the County shall promptly repay the excess.

8. Risk of Loss; Indemnification.

The BOE acknowledges and agrees that County has made no representation regarding the condition of the Equipment, and the Equipment is being loaned strictly in “as is” and “where is” condition with no warranties, either expressed or implied. The BOE hereby assumes all risk of damage, injury, liability or loss, including but not limited to damage to any property whatsoever and injury to, or death of, any person whomsoever, occurring by reason of, or in connection with, or as a result of, the BOE’s use of the Equipment, including any loss occasioned by failure of the Equipment to perform as intended.

The BOE agrees to defend, indemnify and hold harmless the County, including its officers, employees, volunteers, and agents (“County Indemnified Parties”), from any and all liability and claims for damages or injury to persons or property, including death, caused by, or resulting from, or arising out of this Agreement or any of the obligations assumed by the County or the BOE hereunder. Specifically included in this obligation is the BOE’s agreement to defend, indemnify and hold harmless the County Indemnified Parties from any and all claims asserting failure on the part of the County to properly maintain the Equipment, including but not limited to any claim alleging liability based upon any known or unknown defective, malfunctioning, or nonfunctioning part of the Equipment.

The BOE, upon notice from the County, shall resist and defend, at the expense of the BOE, such action or proceeding with counsel satisfactory to the County. In addition, the County may engage separate counsel to appear on its behalf in such action or proceeding without waiving its rights or the BOE’s obligation to defend, indemnify, and hold harmless the County, including its officers, employees, and agents, under this paragraph.

The BOE shall be solely responsible for any and all theft and/or damage which shall be occasioned by the BOE’s use, or occur while the Equipment is being utilized or in the custody of the BOE, and all such costs shall be borne solely by the BOE.



DATE: 08-15- 2024

9. Insurance.

During the term of this Agreement, the BOE shall maintain workers' compensation insurance with statutory limits and a minimum of \$1,000,000/\$1,000,000/\$1,000,000 Employers Liability limits, and automobile liability insurance with a minimum liability limit of \$1,000,000.00 Combined Single Limit in full force and effect, covering all employees in the Equipment used in this performance hereunder. In addition, the BOE shall maintain general liability insurance at limits not less than one million (\$1,000,000.00) dollars covering any claims arising out of the use of the Equipment other than those claims covered by the aforementioned automobile liability insurance. The BOE shall not take any action to cancel or materially change any of the insurance requirements under this Agreement without the County's prior written approval of such cancellation or change. The County shall be listed as Additional Insured on all policies of insurance. The certificates of insurance must provide for thirty (30) days' notice of cancellation in the event that a BOE's policy is cancelled for any reason. The BOE expressly understands and agrees that any insurance protection required by this Agreement shall in no way limit the BOE's obligations assumed in this Agreement and shall not be construed to relieve the BOE from liability in excess of such coverage.

It is understood that, while the County of Bergen is the titled owner to the Equipment, the BOE, being responsible for the operator of the Equipment, will be solely responsible for the provision of motor vehicle liability insurance coverage for the Equipment during such time as the BOE has custody of the Equipment, with said insurance providing defense and indemnification to the County Indemnified Parties, as Additional Insureds.

10. Dispute Resolution.

In the event a dispute shall arise concerning the terms and conditions of this Agreement, the parties hereto agree to first meet informally. If informal discussion cannot resolve the dispute, the parties agree to pursue mediation prior to commencing court action. Nothing set forth herein shall be construed as relieving the BOE of returning the Equipment to the County immediately upon demand, regardless of the status of any dispute resolution process.

11. No Waiver.

The failure of a Party to insist on strict performance of any or all of the terms of this Agreement, or to exercise any right or remedy under this Agreement, shall not constitute a waiver or relinquishment of any nature regarding such right or remedy or any other right or remedy. No waiver of any breach or default hereunder shall be considered valid unless in writing and signed by the Party giving such waiver, and no such waiver shall be deemed a waiver of any subsequent breach or default of the same or similar nature.



DATE: 08-15- 2024

12. Relationship of the Parties.

Accept as otherwise provided herein, nothing shall create any association, joint venture, partnership, or agency relationship of any kind between the parties. Neither party may create or assume any liability, obligation or expense on behalf of the other, to use the other's monetary credit in conducting any activities under this Agreement.

13. Notices.

All notices, demand, consents, approvals, or requests, required or permitted to be given to or served upon the County, shall be in writing. Any such notice, demand, consent, approval, request, instrument or document shall be sufficiently given or served if sent by certified or registered mail, postage prepaid, addressed at the address set forth below, or at such other address as it shall designate by notice, as follows:

If to the BOE: Damian Kennedy, Superintendent | Irfan Evcil, Administrator
Bogota Public School District
1 Henry C. Luthin Place
Bogota, NJ 07603

If to the County: Director, Division of Shared Services
Bergen County Department of Public Works
One Bergen County Plaza
Hackensack, NJ 07410

Or

Director, Division of Emergency Management
Bergen County Office of Emergency Management
Bergen County Public Safety Operations Center
285 Campgaw Road
Mahwah, NJ 07430

With a copy to: County Counsel
County of Bergen
One Bergen County Plaza – Room 580
Hackensack, NJ 07601



DATE: 08-15- 2024

14. Miscellaneous.

This Agreement may only be modified in writing, duly authorized and signed by the County and BOE. All notices, statements or other documents required by this Agreement shall be hand-delivered or mailed to the County Contact or Municipal Contact.

15. Governing Law.

This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

16. No Assignment.

This Agreement may not be assigned by either party without the written consent of the other. Under no circumstances shall the BOE grant custody of the Equipment to any third party without the express written consent of the County.

17. No Third Party Beneficiaries.

This Agreement shall inure to the benefit of the Parties hereto and their successors and permitted assignees. No other person, corporation, company, partnership or other entity shall be deemed a third party or other beneficiary of this Agreement.

18. Counterparts.

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

19. Entire Agreement.

This Agreement sets forth the entire understanding of the parties hereto with respect to the transactions contemplated herein. No change or modification of this Agreement shall be valid unless the same shall be in writing and signed by all the parties hereto.

20. Severability.

If any clause, sentence, paragraph, section or part of this Agreement shall be adjudged to be invalid by any court of competent jurisdiction, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section, or part thereof, directly involved in the controversy in which such judgment shall have been rendered.



DATE: 08-15- 2024

21. Title and Headings.

Titles and headings to sections or paragraphs herein are inserted merely for convenience of reference and are not intended to be a part of or to affect the meaning or interpretation of this Agreement.

22. Recitals.

The recitals set forth above are incorporated into the body of this Agreement as if set forth at length herein.

23. Effective Date.

This Agreement shall become effective upon passage of an authorizing Resolutions by the BOE and the County as required by the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq., and execution hereof by both the County Executive and the Authorized official of the BOE.

IN WITNESS WHEREOF, the parties have executed this Shared Services Agreement for THE SHARING OF COUNTY-OWNED EMERGENCY AND NON-EMERGENCY EQUIPMENT (“Agreement”), and agree to be bound to the terms thereof, as of the Effective Date.

ATTEST:

COUNTY OF BERGEN

By: _____
James J. Tedesco, III, County Executive, or
Julien X. Neals, Acting County Administrator

Dated: _____

ATTEST:

Daniele Fede, Mayor

By: _____

Dated: 08-15-2024

Title: _____



RESOLUTION # 2024-185

DATE: 08-15- 2024

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 08-15- 2024.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2024-186****DATE: 08-15- 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 # 2024-186

DATE: 08-15- 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 08-15- 2024.

Yenlys Flores-Bolivard, Municipal Clerk

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				

DATE August 14, 24

MOTION _____

SECOND _____

Carried ☐Defeated ☐Tabled ☐

MEETING: 08-15-2024
PC24-12 Payment of Claims

RECUSED:

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	2,104,607.43
Total fund 04 General Capital Fund	155,777.47
Total fund 13 Recreation Trust Fund	1,525.53
Total fund 14 Trust Fund - Other	44,428.90
Total fund 16 ACCUTRACK ACCOUNT	-2,565.00
Total fund 17 PAYROLL	7,773.99
Total fund 18 Animal Control Trust Fund	27.60
Total fund 19 COAH	200.00
GRAND TOTAL:	2,311,775.92

Bills List

BOROUGH OF BOGOTA

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	5,208.33	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	5,208.33	08/13/24
Total for		Appropriation Control General Administration -		10,416.66	
<u>Department Total:</u>		<u>Appropriation Control General Administration -</u>		<u>10,416.66</u>	
01-2010-20-1002-001 Appropriation Control General Administration - O/E Water					
240996	08/02/24	AQUA CHILL PARSIPPANY INV# 96506; JULY '24 WATER		146.00	08/13/24
Total for		Appropriation Control General Administration -		146.00	
01-2010-20-1002-002 Appropriation Control General Administration - O/E					
241064	08/06/24	CARASOFT TECH. CORP. ZOOM ONE PRO 1 YEAR TIER &		615.55	08/13/24
Total for		Appropriation Control General Administration -		615.55	
<u>Department Total:</u>		<u>Appropriation Control General Administration -</u>		<u>761.55</u>	
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	1,541.65	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	1,541.65	08/13/24
Total for		Appropriation Control Mayor & Council - S&W		3,083.30	
<u>Department Total:</u>		<u>Appropriation Control Mayor & Council - S&W</u>		<u>3,083.30</u>	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	6,665.09	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	7,365.09	08/13/24
Total for		Appropriation Control Municipal Clerk - S&W		14,030.18	
<u>Department Total:</u>		<u>Appropriation Control Municipal Clerk - S&W</u>		<u>14,030.18</u>	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
240919	07/15/24	BERGEN COUNTY CLERK	ELECTION BALLOTS	9,257.93	08/13/24
240978	07/30/24	GANNETT MEDIA CORP	INV# 0006494292; VARIOUS ORD	1,302.66	08/13/24
241081	08/12/24	GANNETT MEDIA CORP	INV# 0006556769; VARIOUS	652.86	08/13/24
240987	08/01/24	MUNICIPAL CLERK ASSOC	2024-2025 MEMBERSHIP	100.00	08/13/24
240985	08/01/24	NEW JERSEY REGISTRAR'S	2024 NJRA CONFERENCE- Y.	100.00	08/13/24
241009	08/02/24	NJ ADVANCE MEDIA	INV# 1889957; VARIOUS	2,145.54	08/13/24
240898	07/11/24	STAPLES ADVANTAGE	6005021459,6004509206;	132.55	08/13/24
Total for		Appropriation Control Municipal Clerk - O/E		13,691.54	
<u>Department Total:</u>		<u>Appropriation Control Municipal Clerk - O/E</u>		<u>13,691.54</u>	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	789.60	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	789.60	08/13/24
Total for		Appropriation Control Financial Administration		1,579.20	
<u>Department Total:</u>		<u>Appropriation Control Financial Administration</u>		<u>1,579.20</u>	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
240995	08/02/24	BATTAGLIA ASSOCIATES, INV# BO-2024-07; JUL '24		11,450.00	08/13/24
241065	08/06/24	GFOA OF NJ	2024 GFOA CONFERENCE	425.00	08/13/24
241063	08/06/24	HARD ROCK HOTEL &	GFOA CONFERENCE	363.00	08/08/24
Total for		Appropriation Control Financial Administration		12,238.00	

Bills List**BOROUGH OF BOGOTA**

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PO #	Date	Vendor	Description	Amount	Paid Date
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
240972	07/22/24	ACTION DATA SERVICES	DEMAND DEBIT - 07/22/2024	668.41	07/22/24
241061	08/02/24	ACTION DATA SERVICES	DEMAND DEBIT - 08/02/2024	783.53	08/02/24
Total for		Appropriation Control Financial Administration		1,451.94	
<u>Department Total:</u>		<u>Appropriation Control Financial Administration</u>		<u>13,689.94</u>	
01-2010-20-1352-000 Appropriation Control Audit Services - O/E Other					
240893	07/11/24	LERCH, VINCI & BLISS, 41101; PROF SRVCS; BUDGET		1,770.00	08/13/24
Total for		Appropriation Control Audit Services - O/E		1,770.00	
<u>Department Total:</u>		<u>Appropriation Control Audit Services - O/E</u>		<u>1,770.00</u>	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
241087	08/13/24	CMRS-FP	POSTAGE REFILL	3,000.00	08/13/24
241078	08/09/24	GREAT AMERICAN	37114419; POSTAGE MACHINE	152.00	08/13/24
241005	08/02/24	T&G INDUSTRIES INC.	INV# 82889097; COPY/PRINTER	735.00	08/13/24
240960	07/22/24	TRI-STATE TECHNICAL	INV# 44002 & 44009; OPRA &	330.00	08/13/24
240998	08/02/24	TRI-STATE TECHNICAL	INV# 35337 & 35559;	164.00	08/13/24
240999	08/02/24	TRI-STATE TECHNICAL	INV# 44025 & 44332; WORK ON	2,015.00	08/13/24
Total for		Appropriation Control Data Processing - O/E		6,396.00	
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
241004	08/02/24	DE LAGE LANDEN	AUG '24 FIREHOUSE COPIER	95.00	08/13/24
241006	08/02/24	T&G INDUSTRIES INC.	INV#4218155 ;CONTRACT	69.96	08/02/24
Total for		Appropriation Control Data Processing - O/E		164.96	
<u>Department Total:</u>		<u>Appropriation Control Data Processing - O/E</u>		<u>6,560.96</u>	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	466.82	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	466.82	08/13/24
Total for		Appropriation Control Revenue Administration -		933.64	
<u>Department Total:</u>		<u>Appropriation Control Revenue Administration -</u>		<u>933.64</u>	
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
240995	08/02/24	BATTAGLIA ASSOCIATES, INV# BO-2024-07; JUL '24		7,400.00	08/13/24
Total for		Appropriation Control Revenue Administration -		7,400.00	
<u>Department Total:</u>		<u>Appropriation Control Revenue Administration -</u>		<u>7,400.00</u>	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	746.14	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	746.14	08/13/24
Total for		Appropriation Control Tax Assessment - S&W		1,492.28	
<u>Department Total:</u>		<u>Appropriation Control Tax Assessment - S&W</u>		<u>1,492.28</u>	
01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -					
240084	01/29/24	BOGGIA & BOGGIA, LLC	JULY 2024 RETAINER MUNICIPAL	6,500.00	08/13/24
Total for		Appropriation Control Legal Services - O/E		6,500.00	
01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
241076	08/09/24	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 6/30/24	5,520.34	08/13/24
240938	07/16/24	TRENK, ISABEL, SIDDIQI	PROF SRVCS RENDERED THRU	182.00	08/13/24

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		Appropriation Control Legal Services - O/E		5,702.34	
Department Total:		Appropriation Control Legal Services - O/E		12,202.34	
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	215.57	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	171.25	08/13/24
Total for		Appropriation Control Planning/Zoning Board -		386.82	
Department Total:		Appropriation Control Planning/Zoning Board -		386.82	
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	6,495.02	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	6,197.52	08/13/24
Total for		Appropriation Control Construction Code - S&W		12,692.54	
Department Total:		Appropriation Control Construction Code - S&W		12,692.54	
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	1,808.64	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	1,808.64	08/13/24
Total for		Appropriation Control Property Maintenance -		3,617.28	
Department Total:		Appropriation Control Property Maintenance -		3,617.28	
01-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental					
240970	07/25/24	DELTA DENTAL PLAN OF EMPLOYEE DENTAL COVERAGE		4,566.27	07/25/24
Total for		Appropriation Control Group Insurance - O/E		4,566.27	
01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&D					
240973	07/25/24	RELIANCE STANDARD LIFE AUGUST 2024 EMPLOYEE		330.23	07/25/24
Total for		Appropriation Control Group Insurance - O/E		330.23	
01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical					
241058	08/06/24	SHBP - STATE PENSIONS EE HEALTH BENEFITS AUGUST		72,271.15	08/06/24
Total for		Appropriation Control Group Insurance - O/E		72,271.15	
01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability					
240969	07/25/24	UNUM LIFE INSURANCE CO AUGUST 2024 DISABILITY		1,363.26	07/25/24
Total for		Appropriation Control Group Insurance - O/E		1,363.26	
Department Total:		Appropriation Control Group Insurance - O/E		78,530.91	
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	79,135.46	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	87,019.24	08/13/24
Total for		Appropriation Control Police - S&W Regular		166,154.70	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	13,879.29	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	16,087.23	08/13/24
Total for		Appropriation Control Police - S&W Overtime		29,966.52	
01-2010-25-2401-003 Appropriation Control Police - S&W Comp Time Payouts					
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	4,970.25	08/13/24
Total for		Appropriation Control Police - S&W Comp Time		4,970.25	
Department Total:		Appropriation Control Police - S&W		201,091.47	
01-2010-25-2402-001 Appropriation Control Police - O/E Communications					

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241060	08/06/24	AMAZON.COM SERVICES,	SMARTBOARD AND RACK; INS.	1,848.95	08/13/24
Total for		Appropriation Control Police - O/E		1,848.95	
01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies					
240931	07/15/24	TRAFFIC SAFETY &	INV# 239816; 12"x18" NO PARK	348.00	08/13/24
240959	07/22/24	TRAFFIC SAFETY &	INV# 240163; 42" DELIN	460.75	08/13/24
Total for		Appropriation Control Police - O/E Office		808.75	
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
240279	03/04/24	COMMUNICATIONS	INV# 43758; 1/1/24-12/31/24;	2,250.00	08/13/24
240998	08/02/24	TRI-STATE TECHNICAL	INV# 35337 & 35559;	204.00	08/13/24
Total for		Appropriation Control Police - O/E Computer /		2,454.00	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
241071	08/08/24	E-Z PASS	REPLENISH ACCOUNT #47527649	120.60	08/08/24
241066	08/07/24	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE AUGUST	6,936.38	08/13/24
Total for		Appropriation Control Police - O/E Vehicle		7,056.98	
Department Total:		Appropriation Control Police - O/E		12,168.68	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	13,097.70	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	10,987.24	08/13/24
Total for		Appropriation Control Police Dispatching/911 -		24,084.94	
Department Total:		Appropriation Control Police Dispatching/911 -		24,084.94	
01-2010-25-2522-000 Appropriation Control OEM - O/E Other Expenses					
241028	08/02/24	46 TRUCK REPAIR INC.	WO# 000060954 & 00006947;	874.95	08/13/24
Total for		Appropriation Control OEM - O/E Other Expenses		874.95	
Department Total:		Appropriation Control OEM - O/E		874.95	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
241036	08/06/24	ALEX BREUSS	REIMBURSEMENT FOR REPLACE.	899.64	08/13/24
241046	08/06/24	IAN CORDERO	FIRE WATCH AT BOROUGH HALL	540.00	08/13/24
241050	08/06/24	JAMES CORRIGAN	FIRE WATCH AT BOROUGH HALL	320.00	08/13/24
241040	08/06/24	JOSEPH CARNIVALE	FIRE WATCH AT BOROUGH HALL	420.00	08/13/24
241048	08/06/24	JOSEPH DIMAURO JR.	FIRE WATCH AT BOROUGH HALL	240.00	08/13/24
241045	08/06/24	JOSEPH HELOU	FIRE WATCH AT BOROUGH HALL	520.00	08/13/24
241052	08/06/24	JOSEPH KLEIBER	FIRE WATCH AT BOROUGH HALL	320.00	08/13/24
241049	08/06/24	JUSTIN ARCIUOLO	FIRE WATCH AT BOROUGH HALL	320.00	08/13/24
241051	08/06/24	KENNETH KALMAN	FIRE WATCH AT BOROUGH HALL	320.00	08/13/24
241044	08/06/24	KENNETH KALMAN III	FIRE WATCH AT BOROUGH HALL	640.00	08/13/24
241053	08/06/24	MATTHEW MCGURTY	FIRE WATCH AT BOROUGH HALL	320.00	08/13/24
241047	08/06/24	WILLIAM HORDERN	FIRE WATCH AT BOROUGH HALL	180.00	08/13/24
Total for		Appropriation Control Fire - O/E Other		5,039.64	
01-2010-25-2552-004 Appropriation Control Fire - O/E Enterprise					
241066	08/07/24	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE AUGUST	2,285.62	08/13/24
Total for		Appropriation Control Fire - O/E Enterprise		2,285.62	
Department Total:		Appropriation Control Fire - O/E		7,325.26	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					

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240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	3,551.54	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	3,631.68	08/13/24
Total for		Appropriation Control Uniform Fire Safety -		7,183.22	
<u>Department Total:</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>7,183.22</u>	
01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire					
241079	08/09/24	VEOLIA WATER NEW	AUGUST WATER CHARGES	6,610.56	08/12/24
Total for		Appropriation Control Uniform Fire Safety -		6,610.56	
<u>Department Total:</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>6,610.56</u>	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	29,429.64	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	33,358.70	08/13/24
Total for		Appropriation Control DPW - S&W Regular		62,788.34	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	2,757.24	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	1,190.28	08/13/24
Total for		Appropriation Control DPW - S&W Overtime		3,947.52	
<u>Department Total:</u>		<u>Appropriation Control DPW - S&W</u>		<u>66,735.86</u>	
01-2010-26-2902-002 Appropriation Control DPW - O/E Miscellaneous					
240955	07/22/24	HOME DEPOT CREDIT	INV# 011806/4522417; DPW	76.38	08/13/24
Total for		Appropriation Control DPW - O/E Miscellaneous		76.38	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
241028	08/02/24	46 TRUCK REPAIR INC.	WO# 000060954 & 00006947;	160.00	08/13/24
240891	07/11/24	GABRIELLI	KENWORTH OH2458KP; WINDOW SWITCH FOR	309.49	08/13/24
241017	08/02/24	INTER CITY TIRE	INV# 183316; FLAT RPR ON	337.15	08/13/24
241031	08/06/24	INTER CITY TIRE	183347; FRONT TIRE FOR	237.75	08/13/24
241020	08/02/24	UNITED MOTOR PARTS	INV# 2630588; V-BELT	36.32	08/13/24
241067	08/08/24	W.E. TIMMERMAN,	0232812-IN & 0232811-IN;	6,524.95	08/13/24
Total for		Appropriation Control DPW - O/E Vehicle		7,605.66	
01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies					
241012	08/02/24	DIAMOND ROCK SPRING	INV# 266303; 5 GALLON WATER	30.00	08/13/24
241035	08/06/24	DIAMOND ROCK SPRING	261015; WATER	40.00	08/13/24
Total for		Appropriation Control DPW - O/E Office		70.00	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
241027	08/02/24	AGL WELDING SUPPLY CO,	INV# 0010147521; JULY RENTAL	57.16	08/13/24
241000	08/02/24	GOOSETOWN	INV# 166004; RADIO CONTRACT	69.98	08/13/24
241024	08/02/24	SUPERIOR DISTRIBUTORS	INV# 242080138/241980171;	838.43	08/13/24
Total for		Appropriation Control DPW - O/E Tools &		965.57	
<u>Department Total:</u>		<u>Appropriation Control DPW - O/E</u>		<u>8,717.61</u>	
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	165.41	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	165.41	08/13/24
Total for		Appropriation Control Shade Tree - S&W Salary		330.82	
<u>Department Total:</u>		<u>Appropriation Control Shade Tree - S&W</u>		<u>330.82</u>	

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01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
241018	08/02/24	HARDWOOD TREE SERVICE	INV# 37119, 37951;	4,475.00	08/13/24
Total for		Appropriation Control Shade Tree - O/E Other		4,475.00	
Department Total:		Appropriation Control Shade Tree - O/E		4,475.00	
01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
240171	02/15/24	SUBURBAN DISPOSAL INC	JULY 2024 GARBAGE COLLECTION	48,333.33	08/13/24
Total for		Appropriation Control Solid Waste Collection -		48,333.33	
Department Total:		Appropriation Control Solid Waste Collection -		48,333.33	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
240947	07/18/24	COOPER PEST SOLUTIONS	INV# 2093682 & 2093745; GEN	121.92	08/13/24
240531	04/29/24	COOPER PEST SOLUTIONS	INV# 2042512; TREAT WASP	-409.43	07/25/24
240542	04/29/24	COOPER PEST SOLUTIONS	INV# 2041444, 2041443,	-59.36	07/25/24
240542	04/29/24	COOPER PEST SOLUTIONS	INV# 2041444, 2041443,	0.00	07/25/24
240531	04/29/24	COOPER PEST SOLUTIONS	INV# 2042512; TREAT WASP	409.43	07/25/24
240542	04/29/24	COOPER PEST SOLUTIONS	INV# 2041444, 2041443,	0.00	07/25/24
240542	04/29/24	COOPER PEST SOLUTIONS	INV# 2041444, 2041443,	59.36	07/25/24
241026	08/02/24	EDI	INV# 586171-01; L-BULBS FOR	119.25	08/13/24
241023	08/02/24	FIRST ENVIRONMENT	INV# 47195; NEW STORMWATER	2,043.92	08/13/24
241032	08/06/24	HOME DEPOT CREDIT	016696/9612197,	165.02	08/13/24
241025	08/02/24	JERSEY ELEVATOR CO,	INV# 122251-L1N9; FULL 8HR	179.88	08/13/24
241043	08/06/24	LAYNE ROOFING INC.	13013; REPAIRD ROOF AT	3,500.00	08/13/24
240964	07/25/24	MAIN LOCK SHOP	0189980-IN,0189990-IN,019021	112.60	08/13/24
241034	08/06/24	MATERA'S NURSERY	373780,9382135; BATTERY AND	380.70	08/13/24
240956	07/22/24	MTE EQUIPMENT	INV# 04-399993; SUPPLIES FOR	1,380.58	08/13/24
241019	08/02/24	QUALITY COOLING CORP	INV# 2024-114, 115, 116,	2,890.00	08/13/24
241033	08/06/24	QUALITY COOLING CORP	2024-120; REC CENTER WATER	225.00	08/13/24
240808	06/20/24	QUALITY COOLING CORP	2024-113; SERVICE CALL	-625.00	08/01/24
240808	06/20/24	QUALITY COOLING CORP	2024-113; SERVICE CALL	625.00	08/01/24
241015	08/02/24	RAPID PUMP & METER	INV# RIRI45683; LYNN CT/REC	450.00	08/13/24
241014	08/02/24	THIS AND THAT HARDWARE	INV# 2407-290913; WASP/YEL	31.96	08/13/24
241055	08/06/24	TOM'S SERVICE CENTER	25234; BATTERY & BOOST PACK	373.59	08/13/24
240910	07/11/24	TREASURER - STATE OF	240618650; ANNUAL SITE	1,850.00	08/13/24
240953	07/22/24	VERIZON	JULY 2024 DPW ALARM LINE	63.02	07/24/24
Total for		Appropriation Control Buildings & Grounds -		13,887.44	
Department Total:		Appropriation Control Buildings & Grounds -		13,887.44	
01-2010-27-3302-002 Appropriation Control Board of Health - O/E Other					
240918	07/15/24	CONFIDENTIAL SHREDDING	INV# 341560	175.00	08/13/24
241077	08/09/24	CONFIDENTIAL SHREDDING	INV# 342115; 4 HOUR SHRED	521.00	08/13/24
241090	08/13/24	JOHN PAUL DABROWSKI	DOG LICENSING PROGRAM JUNE &	0.00	08/13/24
241090	08/13/24	JOHN PAUL DABROWSKI	DOG LICENSING PROGRAM JUNE &	2,000.00	08/13/24
Total for		Appropriation Control Board of Health - O/E		2,696.00	
Department Total:		Appropriation Control Board of Health - O/E		2,696.00	

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01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	1,575.00	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	1,675.00	08/13/24
Total for		Appropriation Control Seniors - S&W Salaries &		3,250.00	
<u>Department Total:</u>		<u>Appropriation Control Seniors - S&W</u>		<u>3,250.00</u>	
01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					
240979	07/30/24	AMAZON.COM SERVICES,	NAME TAG FOR SENIORS	16.97	08/13/24
240946	07/18/24	INSERRA SUPERMARKETS	INV# 45170500060; SUPPLIES	192.40	08/13/24
240981	07/30/24	SGJR ENTERPRISES LLC	SALAD FOR SENIOR LUNCHEON	50.00	08/13/24
Total for		Appropriation Control Seniors - O/E		259.37	
<u>Department Total:</u>		<u>Appropriation Control Seniors - O/E</u>		<u>259.37</u>	
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	2,916.67	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	2,916.67	08/13/24
Total for		Appropriation Control Recreation Services -		5,833.34	
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	16,057.25	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	15,451.50	08/13/24
Total for		Appropriation Control Recreation Services -		31,508.75	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>37,342.09</u>	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
241054	08/06/24	AJ FOOD DELIVERY	ICE CREAM FOR MOVIE NIGHT	425.00	08/13/24
240943	07/18/24	AMAZON.COM SERVICES,	ORD# 113-1980847-0798663;	41.35	08/13/24
240947	07/18/24	COOPER PEST SOLUTIONS	INV# 2093682 & 2093745; GEN	58.41	08/13/24
240542	04/29/24	COOPER PEST SOLUTIONS	INV# 2041444, 2041443,	-464.02	07/25/24
240542	04/29/24	COOPER PEST SOLUTIONS	INV# 2041444, 2041443,	464.02	07/25/24
240974	07/30/24	MANNING BROS INC	INV# 41463M; WAX	1,775.00	08/13/24
240963	07/25/24	PREMIERE PRODUCTIONS,	BT072524; MOVE SCREEN &	724.00	08/13/24
240994	08/02/24	PREMIERE PRODUCTIONS,	INV# BT080724; MOVIE	724.00	08/13/24
240222	02/26/24	SAL STAMILLA	JULY FIELD MAINTENANCE	150.00	08/13/24
240941	07/18/24	TOILETS TO GO LLC	INV# A-269080;	1,100.00	07/18/24
Total for		Appropriation Control Recreation Services -		4,997.76	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>4,997.76</u>	
01-2010-28-3703-001 Appropriation Control Celebration of Public Events					
240949	07/18/24	BRIAN MURPHY	BOGOTA COMMUNITY DAY BAND	2,400.00	07/18/24
240977	07/30/24	INSERRA SUPERMARKETS	PLATTER/CAKE/CUPCAKES	51.96	08/13/24
Total for		Appropriation Control Celebration of Public		2,451.96	
<u>Department Total:</u>		<u>Appropriation Control Celebration of Public</u>		<u>2,451.96</u>	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	10,612.38	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	10,504.77	08/13/24
Total for		Appropriation Control Free Public Library -		21,117.15	

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Department Total:		Appropriation Control Free Public Library -		21,117.15	
01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
241007	08/02/24	PSE&G	JULY 2024 GAS & ELECTRIC	18,052.06	08/02/24
241002	08/02/24	WOODRUFF ENERGY	JUNE-JULY NATURAL GAS	91.76	08/13/24
Total for		Appropriation Control Electricity #6504224218		18,143.82	
Department Total:		Appropriation Control Electricity		18,143.82	
01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
240961	07/22/24	BULLSEYE TELECOM, INC.	JULY-AUGUST PHONE CHARGES	2,015.25	07/24/24
Total for		Appropriation Control Telephone SPECTROTEL		2,015.25	
01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main					
240989	08/01/24	VERIZON	ACCOUNT#	289.00	08/01/24
Total for		Appropriation Control Telephone Verizon - Main		289.00	
01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon					
241008	08/02/24	VERIZON WIRELESS	ACCT# 282164140-00001;	1,236.00	08/02/24
Total for		Appropriation Control Telephone Internet -		1,236.00	
01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG					
241030	08/05/24	OPTIMUM	JULY/AUGUST 2024 CABLE/ISP	172.95	08/05/24
Total for		Appropriation Control Telephone CABLEVISION -		172.95	
01-2010-31-4402-014 Appropriation Control Telephone CABLE TV & ISP - FD CO#1					
241080	08/09/24	OPTIMUM	JULY/AUGUST 2024 CABLE/ISP	269.51	08/12/24
Total for		Appropriation Control Telephone CABLE TV & ISP		269.51	
01-2010-31-4402-016 Appropriation Control Telephone 07870-061598-01-0					
241080	08/09/24	OPTIMUM	JULY/AUGUST 2024 CABLE/ISP	236.87	08/12/24
Total for		Appropriation Control Telephone		236.87	
01-2010-31-4402-017 Appropriation Control Telephone CABLE TV & ISP - OEM					
241080	08/09/24	OPTIMUM	JULY/AUGUST 2024 CABLE/ISP	0.00	08/12/24
241080	08/09/24	OPTIMUM	JULY/AUGUST 2024 CABLE/ISP	97.86	08/12/24
Total for		Appropriation Control Telephone CABLE TV & ISP		97.86	
01-2010-31-4402-018 Appropriation Control Telephone CABLE TV & ISP - SQUAD					
241030	08/05/24	OPTIMUM	JULY/AUGUST 2024 CABLE/ISP	99.40	08/05/24
Total for		Appropriation Control Telephone CABLE TV & ISP		99.40	
01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO					
241030	08/05/24	OPTIMUM	JULY/AUGUST 2024 CABLE/ISP	222.95	08/05/24
Total for		Appropriation Control Telephone CABLE TV & ISP		222.95	
01-2010-31-4402-021 Appropriation Control Telephone 07870-495094-01-4					
241030	08/05/24	OPTIMUM	JULY/AUGUST 2024 CABLE/ISP	273.86	08/05/24
Total for		Appropriation Control Telephone		273.86	
01-2010-31-4402-025 Appropriation Control Telephone CABLEVISION - WEATHER					
241030	08/05/24	OPTIMUM	JULY/AUGUST 2024 CABLE/ISP	119.45	08/05/24
Total for		Appropriation Control Telephone CABLEVISION -		119.45	
01-2010-31-4402-028 Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW					
241030	08/05/24	OPTIMUM	JULY/AUGUST 2024 CABLE/ISP	0.00	08/05/24
241030	08/05/24	OPTIMUM	JULY/AUGUST 2024 CABLE/ISP	687.38	08/05/24

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Total for		Appropriation Control Telephone OPTIMUM - 31		687.38	
<u>Department Total:</u>		<u>Appropriation Control Telephone</u>		<u>5,720.48</u>	
01-2010-31-4452-000 Appropriation Control Water Miscellaneous					
241029	08/05/24	VEOLIA WATER NEW	JUNE-JULY WATER CHARGES	215.82	08/05/24
Total for		Appropriation Control Water Miscellaneous		215.82	
01-2010-31-4452-001 Appropriation Control Water Meter #88306893 - 7 E Fort					
241029	08/05/24	VEOLIA WATER NEW	JUNE-JULY WATER CHARGES	297.03	08/05/24
Total for		Appropriation Control Water Meter #88306893 -		297.03	
01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St					
241029	08/05/24	VEOLIA WATER NEW	JUNE-JULY WATER CHARGES	40.98	08/05/24
Total for		Appropriation Control Water Meter #88505411 -		40.98	
01-2010-31-4452-003 Appropriation Control Water Meter #88228191 - 63 W Broad					
241029	08/05/24	VEOLIA WATER NEW	JUNE-JULY WATER CHARGES	184.64	08/05/24
Total for		Appropriation Control Water Meter #88228191 -		184.64	
01-2010-31-4452-004 Appropriation Control Water Meter #88417708 - Cypress					
241029	08/05/24	VEOLIA WATER NEW	JUNE-JULY WATER CHARGES	97.92	08/05/24
Total for		Appropriation Control Water Meter #88417708 -		97.92	
01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library					
241029	08/05/24	VEOLIA WATER NEW	JUNE-JULY WATER CHARGES	139.79	08/05/24
Total for		Appropriation Control Water Meter #88227215 -		139.79	
01-2010-31-4452-006 Appropriation Control Water Meter #88509227 - 164					
241029	08/05/24	VEOLIA WATER NEW	JUNE-JULY WATER CHARGES	10.84	08/05/24
Total for		Appropriation Control Water Meter #88509227 -		10.84	
01-2010-31-4452-007 Appropriation Control Water Meter #88228192 - Rec Bldg					
241029	08/05/24	VEOLIA WATER NEW	JUNE-JULY WATER CHARGES	122.98	08/05/24
Total for		Appropriation Control Water Meter #88228192 -		122.98	
01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch					
241029	08/05/24	VEOLIA WATER NEW	JUNE-JULY WATER CHARGES	0.00	08/05/24
241029	08/05/24	VEOLIA WATER NEW	JUNE-JULY WATER CHARGES	57.63	08/05/24
Total for		Appropriation Control Water Meter #88305041 -		57.63	
<u>Department Total:</u>		<u>Appropriation Control Water</u>		<u>1,167.63</u>	
01-2010-31-4602-001 Appropriation Control Gasoline DPW					
241013	08/02/24	VILLAGE OF RIDGEFIELD	JULY 2024 FUEL CHARGES	3,109.85	08/13/24
Total for		Appropriation Control Gasoline DPW		3,109.85	
01-2010-31-4602-002 Appropriation Control Gasoline Police					
241013	08/02/24	VILLAGE OF RIDGEFIELD	JULY 2024 FUEL CHARGES	2,486.77	08/13/24
241001	08/02/24	WEX BANK	INV# 98246450; REMAINING	100.00	08/02/24
Total for		Appropriation Control Gasoline Police		2,586.77	
01-2010-31-4602-003 Appropriation Control Gasoline Recreation					
241013	08/02/24	VILLAGE OF RIDGEFIELD	JULY 2024 FUEL CHARGES	163.39	08/13/24
Total for		Appropriation Control Gasoline Recreation		163.39	
01-2010-31-4602-004 Appropriation Control Gasoline Rescue					
241013	08/02/24	VILLAGE OF RIDGEFIELD	JULY 2024 FUEL CHARGES	115.18	08/13/24

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241001	08/02/24	WEX BANK	INV# 98246450; REMAINING	0.00	08/02/24
241001	08/02/24	WEX BANK	INV# 98246450; REMAINING	100.00	08/02/24
Total for		Appropriation Control Gasoline Rescue		215.18	
01-2010-31-4602-005 Appropriation Control Gasoline Fire Department					
241013	08/02/24	VILLAGE OF RIDGEFIELD	JULY 2024 FUEL CHARGES	797.43	08/13/24
Total for		Appropriation Control Gasoline Fire Department		797.43	
01-2010-31-4602-006 Appropriation Control Gasoline Surcharge					
241013	08/02/24	VILLAGE OF RIDGEFIELD	JULY 2024 FUEL CHARGES	1,000.89	08/13/24
Total for		Appropriation Control Gasoline Surcharge		1,000.89	
Department Total:		Appropriation Control Gasoline		7,873.51	
01-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10					
241003	08/02/24	BCUA [SEWER CHARGES]	INV# 3142; JUNE '24 SOLID	31,282.27	08/13/24
Total for		Appropriation Control Solid Waste Disposal		31,282.27	
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
240958	07/22/24	ATLANTIC COAST	INV# 126767; JUNE MX COMM	652.14	08/13/24
240954	07/22/24	ENVIRONMENTAL RENEWAL	INV# 331460; CMPT MX YRD	1,075.32	08/13/24
241022	08/02/24	ENVIRONMENTAL RENEWAL	INV# 331569/331570/331672;	1,792.20	08/13/24
241042	08/06/24	ENVIRONMENTAL RENEWAL	331781; COMPACTED MIXED YARD	896.10	08/13/24
Total for		Appropriation Control Solid Waste Disposal		4,415.76	
Department Total:		Appropriation Control Solid Waste Disposal		35,698.03	
01-2010-36-4712-001 Appropriation Control PERS Pension Regular Billing					
240991	08/01/24	BOROUGH OF BOGOTA	ER SHARE RETRO PENSION TRANS	3,255.38	08/01/24
Total for		Appropriation Control PERS Pension Regular		3,255.38	
Department Total:		Appropriation Control PERS Pension		3,255.38	
01-2010-36-4722-000 Appropriation Control Social Security System					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	9,780.87	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	10,016.90	08/13/24
Total for		Appropriation Control Social Security System		19,797.77	
Department Total:		Appropriation Control Social Security System		19,797.77	
01-2010-36-4730-000 Appropriation Control DCRP					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	0.00	07/25/24
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	142.99	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	0.00	08/13/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	124.78	08/13/24
Total for		Appropriation Control DCRP		267.77	
Department Total:		Appropriation Control DCRP		267.77	
01-2010-36-4752-000 Appropriation Control PFRS Pension					
240991	08/01/24	BOROUGH OF BOGOTA	ER SHARE RETRO PENSION TRANS	0.00	08/01/24
240991	08/01/24	BOROUGH OF BOGOTA	ER SHARE RETRO PENSION TRANS	3,029.83	08/01/24
Total for		Appropriation Control PFRS Pension		3,029.83	
Department Total:		Appropriation Control PFRS Pension		3,029.83	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					

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240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	1,416.63	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	1,416.63	08/13/24
Total for		Appropriation Control Municipal Court - S&W		2,833.26	
Department Total:		Appropriation Control Municipal Court - S&W		2,833.26	
01-2030-28-3702-001 APPROPRIATION RESERVES Recreation Services - O/E Other					
240942	07/18/24	UNITED SITE SERVICES	INV# 0006772228; RESTROOM	357.00	08/13/24
Total for		APPROPRIATION RESERVES Recreation Services -		357.00	
Department Total:		APPROPRIATION RESERVES Recreation Services -		357.00	
01-2070-55-0000-000 Local School Taxes Payable Local School Taxes Payable					
241086	08/13/24	BOGOTA BOARD OF	JULY 2024 SCHOOL TAXES	1,346,465.50	08/13/24
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	
01-2710-55-0000-002 Due State of NJ Due State of NJ DCA Training Fees					
240984	08/01/24	N.J. DEPT OF COMM	2ND QTR 2024 STATE PERMIT	2,921.00	08/13/24
Total for		Due State of NJ Due State of NJ DCA Training		2,921.00	
Department Total:		Due State of NJ Due State of NJ		2,921.00	
01-2800- - - RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD					
241062	08/01/24	MERCHANT SERVICE FEES DEMAND DEBIT -	08/01/2024	303.84	08/01/24
Total for		RESERVE FOR CREDIT CARD FEES RESERVE FOR		303.84	
Department Total:		RESERVE FOR CREDIT CARD FEES RESERVE FOR		303.84	
04-2150-55-1522-002 Improvement Authorizations 2019 #1522 Palisade Ave -					
240966	07/25/24	ROGUT McCARTHY LLC	PROF SRVCS RENDERED THRU	1,212.38	08/13/24
Total for		Improvement Authorizations 2019 #1522 Palisade		1,212.38	
Department Total:		Improvement Authorizations 2019 #1522 Palisade		1,212.38	
04-2150-55-1547-002 Improvment Authorizations 1544 - Central Avenue Improvem					
240966	07/25/24	ROGUT McCARTHY LLC	PROF SRVCS RENDERED THRU	1,212.38	08/13/24
Total for		Improvment Authorizations 1544 - Central		1,212.38	
Department Total:		Improvment Authorizations 1544 - Central		1,212.38	
04-2150-55-1560-003 Improvment Authorizations 1560 - Var. Cap. Impvts					
241041	08/06/24	CARRATURA CONSTRUCTION	8475; BOGOTA SIDEWALK	173.61	08/13/24
Total for		Improvment Authorizations 1560 - Var. Cap.		173.61	
Department Total:		Improvment Authorizations 1560 - Var. Cap.		173.61	
04-2150-55-1568-002 Improvment Authorizations 1568 - Pine Street Phase II					
240966	07/25/24	ROGUT McCARTHY LLC	PROF SRVCS RENDERED THRU	1,212.38	08/13/24
Total for		Improvment Authorizations 1568 - Pine Street		1,212.38	
Department Total:		Improvment Authorizations 1568 - Pine Street		1,212.38	
04-2150-55-1578-004 Improvment Authorizations 1578 - Var. Cap. Impvts					
241041	08/06/24	CARRATURA CONSTRUCTION	8475; BOGOTA SIDEWALK	608.50	08/13/24
Total for		Improvment Authorizations 1578 - Var. Cap.		608.50	
Department Total:		Improvment Authorizations 1578 - Var. Cap.		608.50	
04-2150-55-1579-002 Improvment Authorizations 1579 - Palisade Ave Reconstruc					
240966	07/25/24	ROGUT McCARTHY LLC	PROF SRVCS RENDERED THRU	1,212.36	08/13/24

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Total for		Improvment Authorizations 1579 - Palisade Ave		1,212.36	
<u>Department Total:</u>		<u>Improvment Authorizations 1579 - Palisade Ave</u>		<u>1,212.36</u>	
04-2150-55-1598-001 Improvment Authorizations 1598 - Var. Cap. Impvts DPW					
231013	07/27/23	CLIFFSIDE BODY CORP.	VOID	0.00	08/08/24
Total for		Improvment Authorizations 1598 - Var. Cap.		0.00	
04-2150-55-1598-003 Improvment Authorizations 1598 - Var. Cap. Impvts					
241041	08/06/24	CARRATURA CONSTRUCTION	8475; BOGOTA SIDEWALK	400.00	08/13/24
Total for		Improvment Authorizations 1598 - Var. Cap.		400.00	
04-2150-55-1598-010 Improvment Authorizations 1598 - Var. Cap. Impvts					
240957	07/22/24	GOTTHOLD CONTRACTORS,	INV# 1009; EMERG SINK HOLE,	2,800.00	08/13/24
Total for		Improvment Authorizations 1598 - Var. Cap.		2,800.00	
04-2150-55-1598-011 Improvment Authorizations 1598 - Var. Cap. Impvts Road					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	0.00	07/25/24
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	13,638.98	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	0.00	08/13/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	0.00	08/13/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	1,546.08	08/13/24
Total for		Improvment Authorizations 1598 - Var. Cap.		15,185.06	
<u>Department Total:</u>		<u>Improvment Authorizations 1598 - Var. Cap.</u>		<u>18,385.06</u>	
04-2150-55-1619-002 Improvment Authorizations 1619 - Var. Cap. Impvts					
241041	08/06/24	CARRATURA CONSTRUCTION	8475; BOGOTA SIDEWALK	6,517.89	08/13/24
Total for		Improvment Authorizations 1619 - Var. Cap.		6,517.89	
04-2150-55-1619-010 Improvment Authorizations 1619 - Var. Cap. Impvts James					
240971	07/25/24	4 CLEAN-UP INC.	JAMES STREET ROADWAY	123,984.52	08/13/24
240966	07/25/24	ROGUT MCCARTHY LLC	PROF SRVCS RENDERED THRU	804.20	08/13/24
Total for		Improvment Authorizations 1619 - Var. Cap.		124,788.72	
<u>Department Total:</u>		<u>Improvment Authorizations 1619 - Var. Cap.</u>		<u>131,306.61</u>	
04-2150-55-1620-002 Improvment Authorizations 1620 - Fairview Ave Reconstruc					
240966	07/25/24	ROGUT MCCARTHY LLC	PROF SRVCS RENDERED THRU	454.19	08/13/24
Total for		Improvment Authorizations 1620 - Fairview Ave		454.19	
<u>Department Total:</u>		<u>Improvment Authorizations 1620 - Fairview Ave</u>		<u>454.19</u>	
13-2880-00-0000-000 Summer Day Camp					
240944	07/18/24	AMAZON.COM SERVICES,	ORD# 113-5966426-2004219;	49.98	08/13/24
240975	07/30/24	COSTCO BUSINESS CENTER	CUPS/FORKS/WATER	200.36	08/13/24
240945	07/18/24	DIAMOND ROCK SPRING	INV# 265329; WATER FOR CAMP	45.00	08/13/24
240980	07/30/24	DIAMOND ROCK SPRING	INV# 266490; WATER FOR CAMP	45.00	08/13/24
240497	04/26/24	GO AHEAD AND JUMP 2	CAMP TRIP; JUMP/SOCKS/PIZZA	-1,813.16	07/30/24
241082	08/13/24	HUMDINGERS LLC	ICE CREAM FOR SUMMER CAMP	949.75	08/13/24
240879	07/09/24	KAYLA MOJICA	REFUND SUMMER CAMP	-495.00	07/30/24
240879	07/09/24	KAYLA MOJICA	REFUND SUMMER CAMP	495.00	07/30/24
240879	07/09/24	KAYLA MOJICA	REFUND SUMMER CAMP	-495.00	08/06/24
240879	07/09/24	KAYLA MOJICA	REFUND SUMMER CAMP	0.00	08/06/24
240879	07/09/24	NAOMI VARNER	REFUND SUMMER CAMP	495.00	08/06/24

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240497	04/26/24	SKY ZONE ALLENDALE	CAMP TRIP; JUMP/SOCKS/PIZZA	1,778.60	08/13/24
240900	07/11/24	SONAIDA ROSA	REFUND SUMMER CAMP	120.00	08/13/24
Total for		Summer Day Camp		1,375.53	
<u>Department Total:</u>		<u>Summer Day Camp</u>		<u>1,375.53</u>	
13-3020- - - Soccer					
240976	07/30/24	SAL STAMILLA	RE-LINING OF SOCCER FIELDS	150.00	08/13/24
Total for		Soccer		150.00	
<u>Department Total:</u>		<u>Soccer</u>		<u>150.00</u>	
14-0005-00-0005-062 Outside Police Employment Fees					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	0.00	07/25/24
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	0.00	07/25/24
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	14,040.00	07/25/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	0.00	08/13/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	0.00	08/13/24
241085	08/13/24	BOROUGH OF BOGOTA	2024-08-15 PR	28,530.00	08/13/24
240950	07/18/24	TEANECK POLICE	INV#290; TRAFFIC CTRL; SEWER	1,108.90	08/13/24
Total for		Outside Police Employment Fees		43,678.90	
<u>Department Total:</u>		<u>Outside Police Employment Fees</u>		<u>43,678.90</u>	
14-2860- - - POAA					
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	0.00	07/25/24
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	0.00	07/25/24
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	0.00	07/25/24
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	0.00	07/25/24
240965	07/25/24	BOROUGH OF BOGOTA	2024-07-30 PR	750.00	07/25/24
Total for		POAA		750.00	
<u>Department Total:</u>		<u>POAA</u>		<u>750.00</u>	
16-2000-22-0017- ACCUTRACK ACCOUNT 285 ORCHARD, LLC					
240656	05/23/24	COSTA ENGINEERING	22608; 285 ORCHARD, LLC	-1,125.00	07/19/24
240657	05/23/24	COSTA ENGINEERING	22548; 285 ORCHARD, LLC	-1,050.00	07/19/24
Total for		ACCUTRACK ACCOUNT 285 ORCHARD, LLC		-2,175.00	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>-2,175.00</u>	
16-2000-23-0018- ACCUTRACK ACCOUNT 163 QUEEN ANNE RD - ANTHONY TH					
240911	07/11/24	COSTA ENGINEERING	22750; 163 QUEEN ANNE ROAD	-150.00	07/19/24
240911	07/11/24	COSTA ENGINEERING	22750; 163 QUEEN ANNE ROAD	0.00	07/19/24
Total for		ACCUTRACK ACCOUNT 163 QUEEN ANNE RD - ANTHONY		-150.00	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>-150.00</u>	
16-2000-23-0021- ACCUTRACK ACCOUNT 151 ELM AVE AVE					
240912	07/11/24	PHILLIPS PREISS	39320; 151 ELM AVENUE	-240.00	07/19/24
Total for		ACCUTRACK ACCOUNT 151 ELM AVE AVE		-240.00	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>-240.00</u>	
17-2000-00-1000- NET PAYROLL NET PAYROLL					
240948	07/18/24	ADRIAN BUENO	07/15/2024 PR CHECK REISSUE	-265.59	07/18/24

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240948	07/18/24	ADRIAN BUENO	07/15/2024 PR CHECK REISSUE	0.00	07/18/24
240948	07/18/24	ADRIAN BUENO	07/15/2024 PR CHECK REISSUE	265.59	07/18/24
240948	07/18/24	ADRIAN BUENO	07/15/2024 PR CHECK REISSUE	265.59	07/18/24
240986	08/01/24	NICHOLAS BUDA	2024-07-30 P/R CHECK ISSUE	1,223.19	08/01/24
Total for		NET PAYROLL	NET PAYROLL	1,488.78	
Department Total:		NET PAYROLL	NET PAYROLL	1,488.78	

17-2000-03-1000-	PFRS	PFRS	NORMAL	PENSION		
241072 08/08/24	POLICE & FIREMEN'S	ER SHARE OF 2022	RETRO		3,029.83	08/08/24
Total for	PFRS	PFRS	NORMAL	PENSION	3,029.83	
Department Total:	PFRS	PFRS	NORMAL	PENSION	3,029.83	

17-2000-04-1000-		PERS	PERS	NORMAL	PENSION		
241073	08/08/24	PUBLIC	EMPLOYEES	ER	SHARE OF 2022	RETRO	1,479.54 08/08/24
241074	08/08/24	PUBLIC	EMPLOYEES	ER	SHARE OF 2023	RETRO	1,775.84 08/08/24
Total for		PERS	PERS	NORMAL	PENSION		3,255.38
Department Total:		PERS	PERS	NORMAL	PENSION		3,255.38

18-2860-56-8520-001		Due State of NJ	Due State of NJ			
240990	08/01/24	NJ Dept of Health	JULY 2024 DOG LIC REPORT	27.60	08/13/24	
Total for		Due State of NJ	Due State of NJ	27.60		
Department Total:		Due State of NJ	Due State of NJ	27.60		

19-2000-	-	-	RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS		
240126	02/01/24		PIAZZA & ASSOCIATES, 2024 MONTHLY COMPLIANCE FEE	200.00	08/13/24
Total for			RESERVE FOR EXPENDITURES INTEREST ON	200.00	
Department Total:			RESERVE FOR EXPENDITURES INTEREST ON	200.00	