



Agenda
Open Session

Borough Hall Council Chambers
375 Larch Ave, Bogota, NJ 07603

December 5, 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 Work Session 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, December 5, 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. NOTICE OF PUBLIC HEARING

V. CITIZEN REMARKS

One five (5) minute time limit per person

VI. COUNCIL RESPONSE TO CITIZENS REMARKS

VII. CEREMONIES (IF ANY)

VIII. DISCUSSION

1. 2025 Sine DIE and Re-organization meeting – (confirm time and date, last year January 5 at 6pm)
2. RFQ on discussion to readvertise certain ones
3. Recycling Center Relocation

IX. INTRODUCTION OF ORDINANCES

None

X. PUBLIC HEARING & ADOPTION OF ORDINANCES

1627 - BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$4,450,000 FOR THE CONSTRUCTION OF A NEW RECREATION/COMMUNITY CENTER AT OLSEN PARK IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

1628 - ORDINANCE AMENDING CH 2 – RECREATION COMMITTEE

1629 - BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO VETERAN’S PARK IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$125,000 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.

XI. CONSENT AGENDA

A. Resolutions

2024-233 Veteran’s Park Project Phase II Proposal

2024-234 Police Department Dispatch – Hiring of P/T Telecommunicators
(Gregory Macnish, Gavin Neglia, John Patrick, Mariah Ramirez-Drakeford)

2024-235 Veteran Tax Exemption Refund

2024-236 Awarding a Professional Service Contract to Surenian, Edwards, Buzak & Nolan, LLC as Special Counsel for Affordable Housing

2024-237 Employee Benefits - Adoption of Roth Plan 2024

2024-238 Fairview Avenue Drainage – “Resolution Outlining Flood Mitigation Efforts on Fairview Avenue, and Requesting NJDOT Assistance”.

2024-239 Supporting Amendment of The Fair Housing Act (FHA) as Proposed by The New Jersey Institute of Local Government Attorneys (NJILGA)

B. Resolution to be Voted Separately

1. PC24-18 Payment of Claims

C. Approvals

1. Regular Meeting Minutes – November 7, 2024
2. Closed Meeting Minutes – November 7, 2024
3. New Member of the Fire Department – Engine Company #1: Jared Deutsch

XII. OTHER AGENDA ITEMS – OLD BUSINESS

None

XIII. CORRESPONDENCE/PETITIONS (read by Clerk)

None

XIV. 2ND CITIZEN REMARKS

One five (5) minute time limit per person

XV. CLOSED SESSION

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

None

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:

Regular Mayor and Council Meeting
December 19

Council meeting dates are subject to change.

EVENTS

Chief's Election – Saturday, December 7 at 7:00 p.m.

YFB



BOROUGH OF BOGOTA

BOND ORDINANCE NO. 1627 PUBLIC HEARING & ADOPTION

DATE: December 5, 2024

Bond Ordinance to allocated additional funds for the Recreation Center \$4,450,000.00

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$4,450,000 FOR THE CONSTRUCTION OF A NEW RECREATION/COMMUNITY CENTER AT OLSEN PARK IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, the Borough Council of the Borough of Bogota has heretofore authorized the construction of a new recreation/community center at Olsen Park in, by and for the Borough and appropriated the aggregate sum of \$4,550,000 therefor pursuant to Ordinance No. 1532 adopted by the Borough Council of said Borough on October 3, 2019, as supplemented by Ordinance No. 1560 adopted by the Borough Council of said Borough on May 20, 2021; and

WHEREAS, the Borough Council now finds and determines that the additional sum of \$4,450,000 is required for such improvement, NOW, THEREFORE,

BE IT ORDAINED by the Borough Council of the Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough"), as follows:

Section 1. The additional sum of \$4,450,000 is hereby appropriated to the payment of the cost of the improvement authorized by Ordinance No. 1532 adopted by the Borough Council of the Borough on October 3, 2019, as supplemented by Ordinance No. 1560 adopted by the Borough Council of the Borough on May 20, 2021 (collectively, the "Prior Ordinance"). Said additional appropriation shall be met from the down



payment appropriated and from the proceeds of the sale of the bonds authorized by this ordinance. Said improvement has been and shall be made as a general improvement and no part of the cost thereof has been nor shall be assessed against property specially benefitted.

Section 2. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose") is not a current expense of the Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose authorized by the Prior Ordinance is \$9,000,000, including the sum of \$4,550,000 appropriated by the Prior Ordinance and the \$4,450,000 appropriated by this ordinance, and (4) \$2,117,740 of said sum is to be provided by the down payment, including the \$217,400 appropriated by the Prior Ordinance and the \$1,900,340 hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$6,882,260, including the \$4,332,600 authorized by the Prior Ordinance and the \$2,549,660 hereinafter authorized, and (6) the cost of such purpose includes the aggregate amount of \$1,100,000, including the sum of \$380,000 stated in the Prior Ordinance and the sum of \$720,000 hereby stated, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest



on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 3. It is hereby determined and stated that the aggregate sum of \$1,900,340 (consisting of (A) \$1,795,340 in the Reserve for Developer's Contributions for Recreation in the Borough's General Capital Fund and (B) \$105,000 in the Reserve for Sale of Assets) is now available to serve as the down payment on said purpose. The sum of \$1,900,340 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$2,549,660 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$2,549,660 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys



raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance, shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of the Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance, and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of thirty years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by



\$2,549,660 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose shall be applied to the payment of the cost of such purpose or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 10. The Borough intends to issue bonds or notes to finance the cost of the improvement authorized by the Prior Ordinance and described herein. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this ordinance.

Section 11. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.



Section 12. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.



ORDINANCE NO. 1627 PUBLIC HEARING & ADOPTION DATE: December 5, 2024

Bond Ordinance to allocated additional funds for the Recreation Center \$4,450,000.00

PUBLIC HEARING OPEN

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

COMMENTS:

PUBLIC HEARING CLOSED

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

ADOPTION: December 5, 2024

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

CERTIFICATION

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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 adopted by the Borough of Bogota at a meeting held on December 5, 2024.



BOROUGH OF BOGOTA

ORDINANCE NO. 1628 PUBLIC HEARING & ADOPTION DATE: December 5, 2024

Recreation Committee

AN ORDINANCE AMENDING CHAPTER 2 OF THE BOGOTA CODE, ENTITLED “ADMINISTRATION”

WHEREAS, Chapter 2 of the Bogota Code sets forth the administrative rules and regulations applicable within the Borough, and;

WHEREAS, Section 2-8 of Chapter 2 sets forth the rules and regulations applicable to the Bogota Recreation Committee (hereinafter the “Committee”); and,

WHEREAS, Section 2-8.2 of the Borough Code sets forth the membership and composition of the Committee; and,

WHEREAS, the Committee currently consists of seven (7) regular members, together with two (2) alternates; and,

WHEREAS, the Mayor and Council have determined that the operation of the Committee would be enhanced by reducing the number of regular members from seven (7) to five (5).

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 2 of the Bogota Code is hereby amended as follows:

SECTION 1: AMENDMENT TO SECTION 2-8.2, ENTITLED “COMMITTEE CREATED; TITLE; MEMBERSHIP; TERM; VACANCIES”.

Section 2-8.2(a) is hereby amended, revised and supplemented as follows:

- a. The Recreation Committee shall consist of *five* members, along with two alternates, appointed by *the* Mayor with the consent of the Council.

SECTION 2: SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall



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

SECTION 3: INCONSISTENCY.

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

SECTION 4: EFFECTIVE DATE

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



ORDINANCE NO. 1628 PUBLIC HEARING & ADOPTION DATE: December 5, 2024

Recreation Committee

**AN ORDINANCE AMENDING CHAPTER 2 OF THE BOGOTA CODE,
ENTITLED "ADMINISTRATION"**

PUBLIC HEARING OPEN

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

COMMENTS:

PUBLIC HEARING CLOSED

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

ADOPTION: December 5, 2024

Councilperson	Motion	Second	Yes	No	Absent	Recuse	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 adopted by the Borough of Bogota at a meeting held on December 5, 2024.



BOROUGH OF BOGOTA

BOND ORDINANCE NO. 1629 PUBLIC HEARING & ADOPTION DATE: December 5, 2024

Veteran's Park Improvements - \$125,000

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO VETERAN'S PARK IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$125,000 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.

BE IT ORDAINED by the Borough Council of the Borough of Bogota, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake various improvements to Veteran's Park in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$125,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 of this ordinance (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a Local Recreation Improvement Grant in the amount



of \$68,000 from the State of New Jersey Department of Community Affairs shall be received by the Borough to finance the cost of the improvements described in Section 1 hereof. Said grant funds shall be applied as set forth in Section 9 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), (3) the estimated cost of said purpose is \$125,000, (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$125,000, and (5) the cost of said purpose, as hereinbefore stated, includes the aggregate amount of \$25,500, which is estimated to be necessary to finance the cost of said purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.



Section 4. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$125,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$125,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance, shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within



the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of the Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance, and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$125,000 and that the



issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of said purpose shall be applied to the payment of the cost of said purpose or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for said purpose shall be reduced accordingly.

Section 10. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 11. The Borough intends to issue bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures



with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 12. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

**BOND ORDINANCE NO. 1629 PUBLIC HEARING & ADOPTION****DATE: December 5, 2024****Veteran's Park Improvements - \$125,000****PUBLIC HEARING OPEN**

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

COMMENTS:**PUBLIC HEARING CLOSED**

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

ADOPTION: December 5, 2024

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

CERTIFICATION

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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 adopted by the Borough of Bogota at a meeting held on December 5, 2024.

**RESOLUTION # 2024-233****DATE: 12-05-2024**

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)							

Veteran's Park Project Phase II Proposal - Agreement for Professional Services

WHEREAS, Borough of Bogota has chosen to enter into a grant agreement in the amount of \$68,000.00 with the NJDCA Local Recreation Improvements Grant Program to construct improvements to Veterans Memorial Park within the Borough; and

WHEREAS, Neglia Group has provided the Borough with an Agreement for Professional Services for this project which will require both NJDCA Local Recreation Improvements Grant Funding and Municipal Capital Funding as the improvements proposed exceed the allotted grant funds; and

WHEREAS, the Agreement for Professional Services includes a lump sum cost of \$11,750.00 representing Surveying and Engineering Costs, on a time basis (schedule in contract) not to exceed \$11,200.00 representing Construction Administration Services, and on a material basis (schedule in contract) not to exceed \$1,000.00 representing Reimbursable Expenses; and

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

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute the agreement of services for the Veteran's Park improvements for Neglia Group, 34 Park Avenue, Lyndhurst, New Jersey 07071.

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
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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 meeting held on 12-05-2024.

Yenlys Flores-Bolivard, Municipal Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

R# 2024-233

negliagroup.com

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: June 25, 2024

TO: Mayor and Council
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603
Attn: Conall O'Malley, Borough Administrator

FROM: Gregory J. Polyniak, P.E., P.P., C.M.E., C.P.W.M.

RE: Proposal for Professional Surveying, Engineering, and Construction Management Services
Veterans Memorial Park –Electric Service, Water Service, and Irrigation Improvements (NJDCALocal Recreation Improvements Grant Funded)
Borough of Bogota, Bergen County, New Jersey

Neglia has prepared this proposal to provide Professional Surveying, Engineering, Bidding, and Construction Management Services for the above referenced project. We understand that the Borough would like to construct a new electric service with a GFI outlet; a new water service with tap, seasonal meter enclosure, and backflow preventor; a landscape drip irrigation system, and additional site landscaping.

We understand that the Borough has received a NJDCALocal Recreation Improvements Grant for this park improvement in the amount of \$68,000. With the total project budget of approximately \$123,600 (per our March 06, 2024 preliminary engineer's estimate), the anticipated project scope would need to be reduced or capital improvements funding will be necessary. We have assumed that the entire project scope would be funded and constructed.

Requested By: Borough of Bogota

Date of Request: June 24, 2024

This agreement, when approved by **Borough of Bogota** will be completed as follows:

1. On a lump sum basis for a cost of **Eleven Thousand Seven Hundred Fifty Dollars (\$11,750.00)** for Phase 1 – Surveying, Design, and Bidding Services representing Engineering Services.
2. On a time and material basis in accordance with our Schedule of Fees for a cost of **Eleven Thousand Two Hundred Dollars (\$11,200.00)** for Phase 2 – Construction Management Services representing Engineering and Construction Management Services.
3. On a Material Basis in accordance with our attached schedule of fees for a cost not to exceed of **One Thousand Dollars (\$1,000.00)** for Estimated Reimbursable Expenses representing reimbursable expenses.

This document constitutes an agreement for services that will be provided subject to the attached Standard Terms and Conditions.

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

I. BACKGROUND

Neglia has prepared this proposal to provide Professional Surveying, Engineering, Bidding, and Construction Management Services for the above referenced project. We understand that the Borough would like to construct a new electric service with a GFI outlet; a new water service with tap, seasonal meter enclosure, and backflow preventor; a landscape drip irrigation system, and additional site landscaping.

We understand that the Borough has received a NJDCA Local Recreation Improvements Grant for this park improvement in the amount of \$68,000. With the total project budget of approximately \$123,600 (per our March 06, 2024 preliminary engineer's estimate), the anticipated project scope would need to be reduced or capital improvements funding will be necessary. We have assumed that the entire project scope would be funded and constructed.

II. SCOPE OF SERVICES AND BUDGET**PHASE I – SURVEYING & DESIGN PHASE**

Neglia Group will perform the following surveying and design tasks as they relate to the above-mentioned Olsen Park improvements within the Borough:

A. Topographic and Utility Information

We may prepare a limited on-ground topographic survey of the subject parcel as listed above. This survey may show any accessible aboveground physical features (buildings, walls, curbs, walks, fences, utility structures, paved areas, trees, etc.) within the site. This survey may also include one-foot contours and spot elevations as needed to define high points, low points, etc. This scope would be limited to the current Veterans Memorial Park and Community Garden Area. If this information is not field gathered, our office will utilize current available aerial imaging and topographic information to prepare the construction plan set.

Any accessible aboveground utilities including manholes, catch basins, inlets and/or valve locations may be shown within the scope limits described above. Underground storm and sanitary pipe sizes, material and invert data may be field measured where accessible. Underground utilities such as gas, water, electric, etc. may be shown as digitized from existing plans, if available, or from any painted mark-out present during the survey. This scope excludes both utility designation (tone-out) and the cleaning/pumping of underground structures, if required.

If Neglia prepares a survey document, Neglia would prepare this survey in accordance with the rules and regulations of the New Jersey State Board of Professional Engineers and Land Surveyors (NJAC 13:40-5.1). Horizontal datum would be based on New Jersey Plane Coordinate System North American Datum (NAD) 1983 or current deed datum. Elevations would be based on North American Vertical Datum (NAVD) 1988.

B. Design Plans and Specifications

Neglia Group will prepare a drawing plan set along with a bound report of construction specifications for the Veterans Memorial Park improvements project. The plans and specifications will include items such as the electrical service, water service, and site restoration. The specifications and plans will be in such a form and manner that they will meet with all Municipal, County, State and Federal requirements. Said

specifications and plans shall be in such a form that they are suitable for public bidding. Please understand that we have assumed that all off-site utilities have sufficient capacity..

C. Bergen County Soil Erosion Control Conservation District Submittal (if necessary)

Soil erosion and sediment pollution control plans, narrative reports, and calculations will be prepared in accordance with the New Jersey State Soil Erosion Regulations and will be submitted to the Soil Conservation District (if necessary). In addition, we will complete the stormwater management basin database form and Authorization to Discharge Stormwater during Construction Permit if required by the District (if necessary).

D. Bid Tabulation and Review

We will prepare a final engineer / construction cost estimate during the course of the project work. We will review bids and create a bid table for your use. In addition, Neglia will attend a bid meeting at Borough of Bogota Borough Hall.

PHASE II – CONSTRUCTION MANAGEMENT PHASE

B. Construction Management Services

Neglia will provide part-time construction management services as they relate to the aforementioned Veterans Memorial Park improvement project. The services will include the following:

1. Coordinate and attend a Pre-Construction meeting and prepare meeting minutes for distribution.
2. Review and distribute submittals for the appurtenant construction materials.
3. Issue a Notice to Proceed and perform a site walk through with the Contractor and appropriate officials.
4. Provide video and / or preconstruction photos within the contract limits.
5. Provide part-time construction observation, including site visits by a Principal from Neglia.
6. Maintain progress photos and inspection reports on a daily basis.
7. Attend progress meetings if required by the Borough.
8. Issue the appropriate correspondence to the Contractor which, if required, will consist of non-conformance matters, delays, traffic issues, resident complaints, etc.
9. Monitor and certify quantities for payment, which includes preparation of the appropriate Payment Certifications.
10. Negotiate Change Orders, if applicable, and prepare the necessary documents for such.
11. Perform a walk through with the appropriate officials upon substantial completion and prepare a punch list.
12. Perform a final inspection of the punch list and prepare the necessary close out documents.
13. Submit close out documentation to the appropriate agencies, if applicable.

Be advised that site safety is the sole responsibility of the Contractor. However, should Neglia observe conditions that are a detriment to vehicular and pedestrian traffic, along with their labor, we will advise the Contractor accordingly. In addition, we rely solely on the Borough's Financial Department to review Certified Payroll regarding current wages. This proposal does not include any environmental services regarding soil testing and disposal and will solely rely on the Borough's Licensed Site Remediation Professional (LSRP) for such.

As is required by Local Public Contracts Law, the lowest responsible bidder will be required to be awarded the contract for this project. It shall be noted that Neglia has provided a budget for this project phase assuming that the project construction will be diligent and will follow the project specifications and project schedule without significant communications and direction. Should the contractor not be diligent and responsive during the construction process and additional construction management effort is required by this office, our office would issue a proposal with additional scope and budget to address the additional effort that would be required. If the contractor is responsive and diligent, this additional scope and budget would not be required.

III. DELIVERABLES

We will provide all survey data, plans and specifications to the Borough of Bogota in digital format in AutoCAD format if requested, and one (1) hard copy. See "Conditions and Exclusions" section for mass printings.

IV. ANTICIPATED TIME FRAME

Neglia is prepared to start the described services immediately, upon receipt of a signed copy of this agreement and the General Conditions. We anticipate completing the surveying and design documents within fifty business days excluding holidays from the date of authorization. The schedule provided above is weather and ground cover dependent. We will notify your office should the schedule need to be revised.

V. PAYMENTS AND COST OF SERVICES

Invoices will be submitted to your attention on a monthly basis to monitor the progress of the project. We have included one (1) project team meeting as part of the scope and budget for this project if necessary. Additional meetings will be billed in accordance with the attached Schedule of Fees on an hourly basis.

VI. CONDITIONS AND EXCLUSIONS

This proposal does not include any other site / civil design aspects other than those design items mentioned above. It assumes that off-site utility work / design will not be required for the project and that off-site utilities have sufficient capacity. The proposal does not include any survey and off-site survey, wetland delineation and wetland surveying services, construction stakeout or construction management service, as-built survey work and / or subdivision plat preparation unless otherwise included within the Scope of Services section of this proposal.

This proposal does not include the structural design of retaining walls, bridges, culverts, or any other proposed modified structure not mentioned within the scope unless specifically mentioned above. It also does not include irrigation design and plans unless specifically mentioned above.

This proposal does not include a geotechnical engineering studies / services which include but is not limited to soil borings, test pits and percolation tests, phase one audit, environmental impact statement or assessment, threatened and endangered species studies, flood studies, foundation design, professional planning services, Phase I and Phase II environmental investigations / studies, archeological studies, buoyancy calculations, visual impact assessment, underground garage structure design, environmental remediation, mitigation, UST remediation, asbestos removal, septic system design, holding tank design, pump station design, or other environmental concerns. This proposal does not include air quality studies or glare and noise studies. This

proposal does not include any permitting other than those permits mentioned above. In addition, this proposal does not include fire flow test and / or study, any traffic / transportation studies, planning studies and / or testimony, and NJDOT permitting unless otherwise mentioned within the Scope of Services section of this proposal. Meeting time is portal to portal. The proposal has been prepared assuming that your project attorney will prepare all applications excluding those listed above.

Any deviation from the scope of work outlined in this proposal once the detailed engineering work has commenced will be immediately brought to your attention and a separate budget will be provided to you. In addition, revisions to the plans based on input received from public agencies, officials, adjacent property owners, your office, etc. through the course of the project are unforeseen and the extent is outside of our control. Revisions are also generated from input by the project team and possibly your construction manager. For this reason, revisions will not be completed unless a change order contract is reviewed and approved. In addition, Neglia cannot guarantee the approval of any submitted application or package to review agencies or municipal boards.

Reimbursable expenses will be required for this project. They include but are not limited to reproductions for the municipal and regulatory review submittals, express mailings, mileage, and courier service. We have provided an estimated budget for reimbursable expenses for this project which are in addition to the lump sum illustrated on page one of this proposal. Should Neglia not require this budget for reimbursable expenses we will not invoice the full budget amount. If additional reimbursable expenses are required, we will invoice your office on an as needed basis without further authorization required. Should any sub-consultants be required for this project, Neglia will invoice your office at cost plus ten percent. The ten percent cost adjustment has been provided as a maintenance, overhead, and profit fee for the hired sub-consultant. Please be aware that detailed invoices for reimbursable expenses will not be provided but are available if requested. All filing, review, processing, and application fees will be provided by your office.

VII. GENERAL TERMS AND CONDITIONS

ARTICLE I - METHOD OF CHARGING AND PAYMENT CONDITIONS: Compensation for the engineering and related Services ("Services") to be provided by Neglia ("Neglia") shall be based on the Schedule of Fees and Charges identified in the Proposal. Neglia periodically shall submit invoices to the Client. Client shall pay each invoice within thirty (30) days of the date of the invoice. However, if Client objects to all or any portion of any invoice, Client shall so notify Neglia in writing of the same within fifteen (15) days from date of invoice, give reasons for the objection, and pay that portion of invoice not in dispute. Client shall pay an additional charge of one and one-half percent (1 1/2%) of the amount of the invoice per month for any payment received by Neglia more than thirty (30) days from the date of invoice. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal. The additional charge shall not apply to any disputed portion of any invoice resolved in favor of Client. In the event of a legal action brought by Neglia against Client for invoice amounts not paid, Attorneys' Fees, Court Costs, and other related expense shall be paid to the prevailing party by the other party.

ARTICLE II - PROFESSIONAL RESPONSIBILITY: Neglia represents that Services shall be performed, within the limits prescribed by Client, in accordance with the 'Scope of Services' contained in the Proposal and in a manner consistent with that level of care and skill ordinarily exercised by other comparable professional engineering firms under similar circumstances at the time the Services are performed. No other representations to Client, expressed or implied, and no warranty or guarantee is included or intended, hereunder, or in any report, opinion, document, or otherwise.

ARTICLE III - LIMITATIONS OF LIABILITY: The liability of Neglia, its employees, agents, and subcontractors (hereinafter for purposes of this Article III referred to collectively as "Neglia"), for Client's claims of loss, injury, death, damage or expense, including, without limitation, Client's claims of contribution and indemnification with respect to third party claims relating to the Services or to obligations imposed, hereunder, (hereinafter, "Client's Claims") shall not exceed the aggregate: (1) the total sum of Neglia's fee or \$ 50,000.00, whichever is greater, for Client's Claims arising out of professional negligence, including errors, omissions or other professional acts, and including unintentional breach of contract; or (2) the total sum of \$ 250,000 for Client's Claims arising out of negligence, or other causes for which Neglia has any legal liability, other than as described in (1) above.

In no event shall either Neglia or Client be liable for consequential or indirect damages, including, without limitation, loss of use or loss of profits, incurred by one another or their subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.

ARTICLE IV - INDEMNIFICATION: If any claim is brought against Neglia, its employees, agents or subcontractors (hereinafter for purpose of this Article IV referred to collectively as "Neglia") and/or Client by a third party, relating in any way to the Services, the contribution and indemnification rights and obligations of Neglia and Client, subject to the limitations of liability under Article III above, shall be determined as follows: (1) if any negligence, breach of contract, or willful misconduct of Neglia caused any damage, injury or loss claimed by the third party, then Neglia and Client shall each indemnify the other against any loss of judgment on a comparative responsibility basis under comparative negligence principles (Client responsibility to include that of its agents, employees and other contractors); and (2) unless Neglia was guilty of negligence, breach of contract, or willful misconduct which in whole or in part caused damage, injury or loss asserted in the third party claim, Client shall indemnify Neglia against the claim, liability, loss, legal fees, consulting fees and other costs of defense reasonably incurred.

ARTICLE V – INSURANCE: Neglia agrees to maintain (1) Statutory Workers' Compensation; and (2) Comprehensive General and Automobile Insurance Coverage in the sum of not less than \$ 1,000,000.

ARTICLE VI - FORCE MAJEURE: Neither party shall hold the other responsible for damages or delays in performance caused by force majeure, acts of God, or other events beyond the control of the other party or that could not have been reasonably foreseen and prevented. For this purpose, such acts or events shall include, but not be limited to, unusual weather affecting performance of the Services, floods, epidemics, war, riots, strikes, lockouts, or other industrial disturbances, protest demonstrations, unanticipated site conditions, and inability, with reasonable diligence, to supply personnel, equipment, or material for the Services. Should such acts or events occur, both parties shall use their best efforts to overcome the difficulties and to resume as soon as reasonably possible the normal pursuit of the Services.

ARTICLE VII - TERMINATION AND SUSPENSION OF WORK: The obligation to provide further Services under this Agreement may be terminated by either party upon fourteen (14) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of termination, Neglia shall be paid for all services rendered up to and including the date of termination. The parties agree that Neglia may elect to suspend providing services under this Agreement if payment of any invoice is not made within thirty (30) days of the date of the invoice as provided in Article I. In the event that the termination was initiated by the Client, Client agrees to pay Neglia an additional ten percent (10%) of the total fee earned by Neglia.

ARTICLE VIII - REUSE OF DOCUMENTS: All documents, including Drawings and Specifications prepared by Neglia pursuant to this Agreement, are instruments of service in respect to the Project. They are not intended or represented

to be suitable for reuse by Client or others on extensions of the Project or on any other Project. Any reuse, without written verification of adaptation by Neglia for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to Neglia; and Client shall indemnify and hold harmless Neglia from all claims, damages, losses, and expenses including Attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle Neglia to further compensation at rates to be agreed upon by Client and Neglia.

ARTICLE IX - CONTROLLING LAW: Any element of this Agreement held to violate a law or regulation, or whose insurability cannot be confirmed by design professional, shall be deemed void, and all remaining provisions shall continue in force. However, client and design professional will in good faith attempt to replace any such voided element with one that is enforceable and/or insurable, and which comes as close as possible to expressing the intent of the original provision.

ARTICLE X - SUCCESSORS AND ASSIGNS: Client and Neglia each bind themselves and their Partners, Successors, Executors, Administrators, Assigns, and Legal Representatives to the other party to this Agreement and to the Partners, Successors, Executors, Administrators, Assigns, and Legal Representatives of such other party in respect to all covenants, agreements, and obligations of this Agreement. Neither Client nor Neglia shall assign, sublet, or transfer any rights under, or interest in, this Agreement without the written consent of the other party, except as set forth below. Unless specifically stated to the contrary, in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Neglia from employing such independent consultants, associates, and subcontractors, as it may deem appropriate, to assist in its performance of services, hereunder. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than Client and Neglia.

ARTICLE XI - ARBITRATION: All claims, counterclaims, disputes, and other matters in question between the parties, hereto arising out of or relating to this Agreement or the breach thereof, will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. This Agreement to arbitrate and any other agreement or consent to arbitrate entered into will be specifically enforceable under the prevailing arbitration law of any court having jurisdiction. Notice of demand for arbitration must be filed in writing with the other parties to this Agreement and with the American Arbitration Association. The demand must be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event may the demand for arbitration be made after institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

All demands for arbitration and all answering statements thereto, which include any monetary claim, must contain a statement that the total sum or value in controversy as alleged by the party making such demand or answering statement is not more than \$ 200,000.00 (exclusive of interest and costs.) The arbitrators will not have jurisdiction, power, or authority to consider, or make findings (except in denial of their own jurisdiction) concerning any claim, counterclaim, dispute, or other matter in question where the amount in controversy thereof is more than \$ 200,000.00 (exclusive of interest and costs) or to render a monetary award in response thereto against any party which totals more than \$ 200,000.00 (exclusive of interest and costs.)

No arbitration arising out of, or relating to, this Agreement, may include, by consolidation, joinder, or in any other manner, any person or entity who is not a party to this Agreement.

The award rendered by the arbitrators will be final, not subject to appeal, and judgment may be entered upon it in any court having jurisdiction thereof.

GENERAL TERMS

1. Client agrees to assist Neglia (NEA), by placing to NEA disposal, all available information pertinent to the Project including previous reports, maps, deeds, surveys, easement descriptions and any other data relative to design or construction of the Project.
2. Client will arrange for access to and make all provisions for NEA to enter upon public and private property, as required for NEA to perform services.
3. Client shall be responsible for such legal services as Client may require or NEA may reasonably request with regard to legal issues pertaining to the Project.
4. In any dispute involving the accuracy of surveying services, NEA will have no liability to anyone if referenced points set by NEA have not been preserved. NEA field notes will govern in any dispute.
5. Client understands that NEA cannot, and does not, assure favorable action or timely action by any governmental entity.
6. Client agrees that any work not specifically included in this proposal or work beyond the scope of this proposal will be classified as extra work. If additional services are required from NEA by the Client, fees for such services will be incurred on the basis of either time and material or on terms that the parties mutually agreed upon. N.E.A. will provide the client with an estimate of the amount anticipated for the extra, prior to commencing any extra work.
7. Suspension of work on this project in excess of 60 days (if directed by Client) will cause NEA to sustain unexpected costs to resume work. Client agrees that additional compensation, as agreed by the parties, will be paid to NEA before such work resumes. The fee for uncompleted portions of the work is subject to re-negotiation after a suspension period of 120 days.
8. The individual(s) executing this contract, if acting on behalf of a municipality, municipal authority, corporation, or funding agency, represent that they have the authority to do so.
9. This proposal is good for sixty (60) days from the submission date.
10. This proposal is subject to a six (6%) percent annual inflation adjustment every January 1st.

The person signing below has read and understood all of the provisions of this agreement and represents and warrants that they are authorized to sign this agreement on behalf of the **Borough of Bogota**. Please sign one copy of this proposal and return same to this office.

Thank you for affording us the opportunity to be of service. We look forward to working with you on this project. Please call if there are any questions, or if we can be of further assistance.

Very truly yours,
Neglia Group



Gregory J. Polyniak, P.E., P.P., C.M.E., C.P.W.M.
For the Borough Engineer
Borough of Bogota

Attachments: Year 2024 Municipal Rates

Accepted this _____ day of _____ 2024

By: _____

Title: _____

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EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

**NEGLIA GROUP
2024 MUNICIPAL
HOURLY BILLING RATES**

PRINCIPAL	\$205.00
SENIOR ENGINEER / SENIOR MANAGER/SR. PROF. PLANNER	\$200.00
PROFESSIONAL ENGINEER / PROJECT MANAGER	\$195.00
SENIOR DESIGN ENGINEER	\$185.00
DESIGN ENGINEER/ENVIRONMENTAL SCIENTIST	\$175.00
ENGINEERING ASSISTANT	\$110.00
PROFESSIONAL PLANNER	\$200.00
PROFESSIONAL LANDSCAPE ARCHITECT	\$185.00
LANDSCAPE DESIGN	\$145.00
COMPUTER AIDED DESIGNER	\$145.00
CONSTRUCTION MANAGER	\$170.00
RESIDENT ENGINEER	\$195.00
TECHNICAL OBSERVER	\$145.00
PROFESSIONAL SURVEYOR / PROJECT MANAGER	\$195.00
SURVEY PROJECT MANAGER	\$175.00
3 MAN SURVEY CREW	\$275.00
2 MAN SURVEY CREW	\$235.00
1 MAN SURVEY CREW (GPS AND EQUIPMENT)	\$205.00
CERTIFIED WETLAND DELINEATOR	\$200.00
LICENSED COLLECTION SYSTEM OPERATOR	\$195.00
DRONE PILOT AND VISUAL OBSERVER	\$245.00
DRONE EDITOR	\$175.00
GIS MANAGER	\$190.00
GIS SPECIALIST	\$165.00
GIS TECHNICIAN	\$115.00
REIMBURSABLE EXPENSES	
PAPER PRINTS (All Sizes)	\$ 4.25/sheet
MYLARS	\$32.50/sheet
COLOR PRINTS	\$70.00/sheet
PHOTOCOPIES (Black & White)	\$.30/page
PHOTOCOPIES (Color)	\$.45/page
MILEAGE (Federal Standard Mileage Rate)	\$.65.5/mile
SUB-CONSULTANTS	10% administrative fee

Notes:

- Expert testimony for deposition or trial is billed at 1½ standard billing rate.
- Labor billings include miscellaneous direct costs such as telephone calls, faxes, copying and postage. No charges are levied for use of computers, plotters, or CAD systems.
- After hour and Holiday Call Outs
 - 7:00pm to 5:00am – 1.5 times the hourly rate and a 4 hour minimum
 - Holidays – 2 times the hourly rate and a 4 hour minimum
- Reimbursable expenses are subject to change annually based on industry fluctuation.

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

**RESOLUTION # 2024-234****DATE: 12-05-2024**

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)							

POLICE DEPARTMENT DISPATCH – HIRING OF P/T TELECOMMUNICATORS

WHEREAS, the Police Department of the Borough of Bogota is in need of part-time telecommunicators for its Police Dispatch; and

WHEREAS, the Mayor and Council of the Borough seek to hire individuals to the position of part-time telecommunicator effective December 5, 2024, at an hourly rate of \$21.00; and

WHEREAS, the Borough Administrator and Chief of Police have reviewed this matter and recommend the hiring of the following candidates for the position of part-time telecommunicator for the Bogota Police Department:

- 1. Gregory Macnish**
- 2. Gavin Neglia**
- 3. John Patrick**
- 4. Mariah Ramirez-Drakeford**

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that aforementioned individuals be and are hereby hired to the position of part-time telecommunicator for the Bogota Police Department effective December 5, 2024, at an hourly rate of \$21.00; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to the individual listed above and the Bogota Police Department upon its passage.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 12-05-2024.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2024-235****DATE: 12-05-2024**

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)							

Veteran Tax Exemption Refund**AUTHORIZING THE COLLECTOR OF TAXES TO REFUND PAYMENT TO THE LISTED TAXPAYER DUE TO VETERAN EXEMPTION**

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

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

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

ADDRESS	473 RIVER ROAD				EXEMPT DATE	1/1/2024
BLOCK	5					
LOT	25					
QUAL						
2024 PAYMENTS						
	2024	DATE	AMOUNT	DAYS	REFUND DUE	
	Q1	2/1/2024	\$2,900.00	90	\$2,900.00	
	Q2	5/1/2024	\$2,900.00	90	\$2,900.00	
	Q3	8/1/2024	\$2,989.02	90	\$2,989.02	
	Q4	11/1/2024	\$2,990.00	90	\$2,990.00	
	TOTAL				\$11,779.02	
	REFUNDED DUE				\$11,779.02	
	PAYABLE TO:					
	CORELOGIC REFUND DEPARTMENT					
	3001 HACKBERRY RD					
	IRVING, TX 75063					

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 12-05-2024.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-236

DATE: 12-05-2024

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 A PROFESSIONAL SERVICE CONTRACT TO SURENIAN, EDWARDS, BUZAK & NOLAN, LLC AS SPECIAL COUNSEL FOR AFFORDABLE HOUSING

WHEREAS, the Borough of Bogota (hereinafter the “Borough”) is a municipal corporation organized under the laws of the State of New Jersey; and,

WHEREAS, the Bogota Mayor and Council are seeking the services of a law firm to serve as Special Counsel for Affordable Housing for the month of December 2024; and,

WHEREAS, the Borough had received a proposed Professional Services Agreement from Surenian, Edwards, Buzak & Nolan, LLC, dated November 12, 2024, (hereinafter the “Proposal”) to perform the aforementioned services; and,

WHEREAS, a copy of the aforementioned proposed Professional Services Agreement is attached hereto as an Exhibit to this resolution; and,

WHEREAS, the appointment of Surenian, Edwards, Buzak & Nolan, LLC is considered a professional service appointment exempted from public bidding by N.J.S.A. 40A:11-5 of the Local Public Contracts Law; and,

WHEREAS, the Bogota Mayor and Council wish to appoint Surenian, Edwards, Buzak & Nolan, LLC as Special Council for Affordable Housing for the month of December 2024.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that Surenian, Edwards, Buzak & Nolan, LLC is hereby appointed to perform the services of Special Counsel for Affordable Housing, for a term that will expire on December 31, 2024; and,

BE IT FURTHER RESOLVED, that the Mayor, Borough Clerk, Borough Administrator and any other necessary Borough official is hereby authorized to execute the Professional Services Agreement attached as an Exhibit to this resolution.

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 12-05-2024.

Yenlys Flores-Bolivard, Municipal Clerk

PROFESSIONAL SERVICES AGREEMENT

This Agreement is made this 5th day of December 2024, by and between:

Borough of Bogota, a Municipal Corporation of the State of New Jersey
375 Larch Avenue
Bogota, New Jersey 07603

Hereinafter referred to as “**Borough**”

And: **SURENIAN, EDWARDS, BUZAK & NOLAN LLC**
311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

Hereinafter referred to as “**Special Counsel**”, “**Contractor**” or “**Firm**”.

In the event that Surenian, Edwards, Buzak & Nolan LLC is reconstituted, references to “**Special Counsel**”, “**Contractor**” or “**Firm**” shall include references to the new entity.

W I T N E S S E T H:

1. The Borough wishes to engage the Contractor for the purposes hereinafter described in Paragraph 2 hereof; and

2. The Contractor agrees to provide professional legal services related to the Borough’s affordable-housing obligations under New Jersey State laws and other related activities as set forth in the aforesaid scope of services; and

3. The Contractor is qualified and experienced in the area of legal services related to affordable-housing obligations under New Jersey State laws; and

4. The position is being awarded by way of a non-fair and open contract in accordance with N.J.S.A. 19:44A-20.8 et. seq; and

5. Said services are recognized as “professional services” as same are to be rendered by persons authorized by law to practice a recognized profession, whose practice is regulated by law, and the performance of said services requires knowledge of an advanced type in a field of

learning acquired by a prolonged formal course of specialized instruction and study, pursuant to and in accordance with N.J.S.A. 40A:11-2(6); and

6. The professional legal services to be performed by the Contractor are professional services and this contract was awarded without competitive bidding as a “professional service” pursuant to and in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and the Contractor has submitted all requisite documents and qualifies for appointment; and

7. The Local Public Contracts Law requires that the resolution awarding a contract without competitive bidding for professional services and the contract itself must be available for public inspection.

8. The Borough hereby appoints and employs the Firm to assist the Borough and its legal counsel to a) address its responsibilities with respect to its affordable-housing obligations under New Jersey State laws commonly referred to as “the Mount Laurel doctrine”, and b) any necessary projects, as determined and authorized by the Borough.

9. The Firm shall bill the Borough at the following rates:

(a) \$250.00 per hour for Partners

(b) \$190.00 per hour for Associates

(c) \$90.00 per hour for Paralegals

(d) For any new hires, the Firm will communicate with the Borough prior to the commencement of any work.

10. Borough shall pay all disbursements incurred by the Firm, such as, but not limited to, black and white photocopying and printing charges (at \$0.30 per page); color photocopying and printing charges (at \$0.50 per page); facsimile charges (at \$1.00 per page); telephone charges; postage, travel expenses, mileage (at standard IRS rate, plus tolls); video conferencing charges; scanning charges (at \$0.30 per page); research; messenger fees; filing fees; recording fees, etc.

11. Special Counsel shall bill Borough on a monthly basis. In the event that the bills exceed the amount budgeted, Borough shall either make another appropriation or advise Special Counsel to stop work immediately.

12. The consideration for services shall be paid by the Borough as vouchers are submitted and approved by the Borough. Upon verification and confirmation of request for payment, funds shall be disbursed to the Contractor by the Borough within 30 days of submission of approved request for payment. No payments may be made in advance of services being rendered pursuant to N.J.S.A. 40A:5-16.

13. As a prerequisite to payment, Special Counsel shall complete and execute vouchers provided by the Borough, which the Firm shall be free to submit with each bill, so that said bill may be paid upon approval.

14. Attached hereto and incorporated herein are:

Enclosures

- a) Mandatory Affirmative Action Compliance Notice N.J.S.A. 10:5-31 and N.J.A.C. 17:27;
- b) Appendix A Americans with Disabilities Act of 1990 Equal Opportunity for Individuals with Disability; and Mandatory Equal Employment Opportunity Language N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) N.J.A.C. 17-27;
- c) State of New Jersey Business Registration
- d) Certificate; Certificate of Employee Information Report;
- e) Workers Compensation and Employers Liability Policy; and
- f) Business Entity Disclosure Certification;
- g) Disclosure of Investment Activities in Iran
- h) Certification of Non-Involvement in Prohibited Activities in Russia or Belarus Pursuant to P.L.2022, c.3

15. Any portion or clause of this Agreement that is deemed unenforceable shall be severed from this Agreement with the surviving portion remaining in full force and effect.

16. This Agreement shall be governed by the laws of the State of New Jersey.

17. This Agreement constitutes the entire Agreement between the Parties pertaining to the subject matter hereof and supersedes all prior or contemporaneous agreements, understandings, negotiations and discussions, whether oral or written, pertaining to the subject matter hereof; there are no warranties, representations or agreements among the Parties in connection with the subject matter hereof except as set forth or referred to herein. Any provision appearing in any other agreement to the contrary shall, to the extent of its contradiction or inconsistency herewith, be superseded hereby. No supplement, modification or waiver of this Agreement or any provision herein shall be binding unless executed in writing by the Parties. No waiver of any provisions of this Agreement shall constitute a continuing waiver unless otherwise expressly provided.

18. The Firm is an independent contractor and is not an employee of the Borough.

19. The Firm agrees to maintain malpractice insurance in an amount equal of \$1,000,000.

20. This Agreement shall not be assigned or assignable, either by action of the Firm or by law. This Agreement shall both bind and inure to the benefit of the parties hereto, their heirs, successors, administrators, and assigns; subject, however, to the foregoing limitation.

21. The terms of this Agreement shall be in effect from November 12, 2024 to December 31, 2024.

*****SIGNATURE PAGE FOLLOWS*****

*****SIGNATURE PAGE*****

BOROUGH OF BOGOTA

ATTEST:

By _____
_____, Mayor

SURENIAN, EDWARDS, BUZAK & NOLAN LLC

WITNESS:

By: _____
Jeffrey R. Surenian,
Co- Managing Member

Paul Fiorianti

Date:

Executive Summary of Jeffrey R. Surenian, Esq.

Experienced - Mr. Surenian has forty years of experience working intensively and virtually exclusively with the Mount Laurel doctrine, commencing with his clerkship with the esteemed Honorable Eugene D. Serpentelli in 1983 following his appointment by former Chief Justice Wilentz as one of the three trial judges to implement the Mount Laurel doctrine. Currently, roughly 70 municipalities across New Jersey have retained his firm to serve as Special Mount Laurel counsel. More municipalities rely on the Mount Laurel expertise of his firm by far than any other firm in the State. The New Jersey State League of Municipalities also relies on his expertise as associate legal counsel. The New Jersey Institute of Local Government Attorneys also recently inducted him and swore him in as a member. In addition, the Statewide Consortium of 288 municipalities charged Mr. Surenian to represent its interests in the litigation concerning “the gap”. Also, (i) Ocean County municipalities; (ii) Mercer County municipalities and (iii) the Vicinage 13 Municipalities in Hunterdon, Somerset and Warren Counties each hired Mr. Surenian’s Firm to represent their interests on fair share methodology issues and on various other issues in the case of the Vicinage 13 municipalities.

Competent - Thomson Reuters included Mr. Surenian in its list of “Super Lawyers” within the Land Use practice area for 15 years in the period spanning 2009 through 2024. Also, in 2015, Mr. Surenian received the Fred G. Sickel Award : *In Recognition of Excellence in Local Government Law, Exemplary Service to the Legal Profession and to Local Government, Outstanding Community Service and Unselfish Assistance Rendered to Other Local Government Attorneys.*

Ethical - In 2009, the Michael A. Pane Memorial Fund named him the recipient of the Michael A. Pane, Esq. Award for Excellence in Ethics. The award reads as follows: “Conferred upon the Attorney Who has Exemplified the Highest Standards of Ethics and Whose Work has Significantly Enhanced the Integrity of Local Government”.

A Proven Record of Success

Mr. Surenian represented Brick Township, where he developed a concept that has come to be known as “credits without controls.” His success in securing approval of this new category of credits resulted in the Brick Township’s receipt of over 400 credits and Berkeley Township’s receipt of over 700 hundred credits worth several million dollars to each municipality.

He represented or represents the Townships of Cherry Hill, Toms River, Middletown, and Wayne – municipalities with fair-share quotas of more than 1,000 units. He crafted legally defensible legislation that capped the fair-share obligations of these communities at 1,000 units.

Mr. Surenian also assisted the Boroughs of Manasquan and Beachwood in protecting their last significant vacant parcel of land from development.

For Barnegat and Wall Townships, Mr. Surenian secured the first two waivers in the state from the cap on age-restricted housing created by the New Jersey Council on Affordable Housing (“COAH”).

Mr. Surenian secured Appellate Division approval of a “temporary immunity” procedure, which municipalities routinely rely upon to insulate themselves from Mount Laurel suits by avaricious developers and/or overly zealous non-profits. Mr. Surenian and other municipal attorneys persuaded the Supreme Court in Mount Laurel IV to utilize this procedure to protect municipalities that sought to participate in the new procedures the Court announced.

Mr. Surenian also achieved considerable success in establishing the principle that developers have an obligation to make good-faith efforts to achieve an amicable accord prior to instituting builder’s remedy suits. At least three different judges have dismissed three different builder’s remedy suits based on Mr. Surenian’s success in establishing this principle and the Appellate Division has affirmed this principle in an unreported decision.

Mr. Surenian has regularly rebuffed efforts by developers to secure builder’s remedies throughout the State in court or in COAH proceedings when COAH was still functioning, despite the vigor and skill of the professionals who represent the developers.

In 2016, Mr. Surenian persuaded the Appellate Division on behalf of the Township of Barnegat that the courts lacked the authority to impose an obligation for the so-called “gap period”: the 16-year period between 1999 and 2015. The Supreme Court affirmed the Appellate Division decision, as modified. The Supreme Court’s ruling on the so-called gap calls for an analytic approach that resulted in radically lower obligations than those advocated by FSHC: 75,577 instead of 149,825.

In 2017, Mr. Surenian served as co-lead counsel to represent the interests of Mercer County municipalities in a 41-day trial to determine an appropriate fair share methodology. Mr. Surenian and his co-lead counsel had success in persuading the so-called “numbers master” of the merits of the positions of the Mercer municipalities and Judge Jacobson’s 2008 ruling largely followed the Master’s recommendations. Indeed, Messrs. Surenian and Buzak succeeded in persuading Judge Jacobson to adopt standards that slashed the full fair share numbers that FSHC advocated in half.

In 2022, Mr. Surenian’s firm has taken the lead in seeking to compel the Governor to appoint members to the COAH Board so that COAH in lieu of trial judges resumes its role in implementing the pro-municipal policies embodied in the Fair Housing Act.

In 2023 and 2024, Mr. Surenian firm took the lead in challenging the Legislature’ efforts to make radical changes to the Fair Housing Act. Although the firm slowed down the Legislation that was intended to be adopted in lame duck and was instrumental in securing some changes, the changes did not go far enough.

In 2024, the New Jersey Institute of Local Government Attorneys (NJILGA) made Mr. Surenian one of its trustees. NJILGA created an affordable housing committee to propose a response to the Amended Fair Housing Act (FHA). The committee recommended a further amendment to the FHA to redefine, in a legally defensible way, the way the regional need was calculated for Round 4. The Institute voted in support of the Legislation the committee proposed. If enacted, the Legislation would dramatically reduce the Round 4 obligation of all municipalities.

These examples represent some of the successes Mr. Surenian has achieved in aiding diverse municipalities in their struggle with the burdens of Mount Laurel compliance.

An Unparalleled Mastery of Affordable Housing Laws

Mr. Surenian authored *Mount Laurel II* and the *Fair Housing Act* (ICLE, 1987), a treatise recognized as authoritative by many jurists and cited by the New Jersey Supreme Court twice.

He also co-authored a chapter on affordable-housing law in a well-respected treatise entitled *New Jersey Land Use and Environmental Law* (Matthew Bender, 1993).

Mr. Surenian has lectured at Harvard University and has served as a lecturer and panelist at a number of seminars instructing municipal officials and attorneys about the ever-evolving field of affordable-housing law.

**RESOLUTION # 2024-237****DATE: 12-05-2024**

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)							

EMPLOYEE BENEFITS – ADOPTION OF ROTH PLAN 2024

WHEREAS, the Borough of Bogota (hereinafter referred to as the “Employer”) by resolution adopted a Deferred Compensation Plan (hereinafter referred to as the “Plan”) effective November 12, 2009, for the purpose of making available to eligible employees the accrual of tax benefits under a Section 457 Deferred Compensation Plan; and

WHEREAS, the Small Business Jobs Act of 2010 amended Section 402A(e)(1) of the Internal Revenue Code (the “Code”); and

WHEREAS, the Employer desires its Plan to add Roth provisions brought about by the Small Business Jobs Act of 2010; and

WHEREAS, the Employer desires to adopt a restated Plan that is substantially similar to one on which a favorable Private Letter Ruling has been previously obtained from the federal Internal Revenue Service including provisions of The Small Business Job Protection Act of 1996 (United States Public Law No. 104-188), the Tax payer Relief Act of 1997 (United States Public Law No. 105-34), the Economic Growth and Tax Relief Reconciliation Act of 2001 (United States Public Law No. 107-16), Section 401(a)(9) of the Internal Revenue code, the Small Business Jobs Act of 2010, and all such provisions are stated in the plan in terms substantially similar to the text of those provisions in the Code Section 457 including pertinent applicable Treasury Regulations. The use of the Ruling is for guidance only and acknowledges that for Internal Revenue Service purposes, the Ruling of another employer is not to be considered precedent; and

WHEREAS, such revised Plan shall supersede the previously adopted Plan; and

WHEREAS, the Borough Administrator and the Borough CFO have reviewed this matter, and recommend the approval of same.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that that the Employer hereby adopts the attached revised Plan 20-PD-EQUITABLE-091720, effective December 5, 2024.

BE IT FURTHER RESOLVED, that the Borough Clerk be and she is hereby authorized to forward a certified copy of this resolution to the Director of the Division of Local Government Services.



RESOLUTION # 2024-237

DATE: 12-05-2024

CERTIFICATION

Gregory Bock, CFO

Date

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 12-05-2024.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2024-238****DATE: 12-05-2024**

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)							

FAIRVIEW AVENUE DRAINAGE**A RESOLUTION OUTLINING BOGOTA'S EFFORTS TO MITIGATE FLOODING ISSUES ON
FAIRVIEW AVENUE, AND REQUESTING THE COOPERATION OF THE NEW JERSEY
DEPARTMENT OF TRANSPORTATION**

WHEREAS, a particular stretch of Fairview Avenue within the Borough of Bogota has developed flooding issues after being impacted by Tropical Storm Ida in 2021; and,

WHEREAS, in the days following the storm, Borough Officials held virtual and on-site meetings with representatives from the New Jersey Department of Transportation ("NJDOT"), in order to identify solutions to the newly developed flooding problems; and,

WHEREAS, over the course of these meetings, it was determined that the sound barriers along Route 80, which are owned and maintained by the NJDOT, were impounding water in the low-lying area of Fairview Avenue, and that existing drainage systems were not sufficiently capturing and redirecting the stormwater that was being dammed against the barrier; and,

WHEREAS, portions of the existing drainage system on Fairview Avenue are owned and controlled by the Borough of Bogota, and other portions are owned and controlled by the State of New Jersey; and,

WHEREAS, following the October 2021 meetings, the Borough began the process of making improvements to the drainage systems that it controlled on Fairview Avenue, while the NJDOT hired a consultant to survey the area, and review the design documents for the Route 80 barrier in order to determine ways that stormwater drainage can be improved; and,

WHEREAS, in December of 2021, Borough Officials met on-site again with NJDOT representatives, as well as their consultant, Dewberry Engineers, at which time the NJDOT acknowledged its responsibility for maintaining the drainage area next to the sound barrier, and conceded that additional infrastructure was necessary to mitigate flooding issues on Fairview Avenue; and,

WHEREAS, the NJDOT assured the Borough that it would take steps to mitigate flooding on Fairview Avenue due to the impact of its sound barrier, and that it would identify those steps once it reviews Dewberry Engineers' report on the matter; and,

WHEREAS, the NJDOT and Dewberry Engineers next met with Borough Officials in March 2022 to discuss the findings of the report, including confirmation that the flooding can be attributed to the Route



RESOLUTION # 2024-238

DATE: 12-05-2024

80 sound barrier functioning as a dam, with no flooding occurring prior to its installation, and that the existing drainage systems cannot handle more than a 15-year storm event, per its design; and,

WHEREAS, in light of the findings above, the Borough requested that the NJDOT provide solutions for the issues caused by its sound barrier, which the NJDOT agreed to provide following an internal meeting; and,

WHEREAS, the Borough attempted to contact the NJDOT regarding the promised solutions over the next several months, but was repeatedly informed that more time was needed; and,

WHEREAS, in July of 2022, the Borough was informed that the NJDOT has changed its position, and that no work would be done on its sound barriers until the Borough completed its upgrades to the portion of the systems that Bogota controlled; and,

WHEREAS, despite this setback, the Borough continued its improvements to the drainage and sewer systems, and as well as making requests to the NJDOT to clean, maintain, and inspect the drainage area that it has acknowledged responsibility for; and,

WHEREAS, Borough Officials next met with the NJDOT in September 2022, regarding the Borough's application for a NJDOT Local Aid Grant for Fairview Avenue; and,

WHEREAS, in October of 2022, Borough Officials met with representatives from the New Jersey Institute of Technology (NJIT) to discuss the availability of federal grants in addition to any NJDOT grants or other State funds to address the flooding on Fairview Avenue, and how NJIT can help to facilitate this process; and,

WHEREAS, the Borough continued to perform work necessary to fix the drainage issues on Fairview Avenue through the winter of 2022-2023; and,

WHEREAS, in February of 2023, the Borough began replacing 75 feet of sewer lines on Fairview Avenue in order to address a sag in the line and increase sewer capacity, and completed this work in April 2023; and,

WHEREAS, in March of 2023, the Borough was informed that it had been awarded an NJDOT Local Transportation Program Fund Grant in the amount of \$1.3 million; and,

WHEREAS, the Borough prepared the necessary preliminary documents for the next phase of improvements to Fairview Avenue, and received authorization to proceed with initial steps from the NJDOT in August 2023; and,

WHEREAS, the Borough received authorization from the NJDOT to proceed with public bidding in January 2024; and,

WHEREAS, the bidding process was completed on May 16, 2024, with the work awarded to DLS Contracting via Resolution #2024-125; and,

WHEREAS, the plans for this project were prepared by the Borough's Engineer, Neglia Engineering, and included an advisory that State action will be required to address flooding that exceeds a 15-year storm event, as indicated in the Dewberry report, because the Borough lacks jurisdiction to replace or modify any drainage systems owned by the State of New Jersey; and,



RESOLUTION # 2024-238

DATE: 12-05-2024

WHEREAS, the improvements to be made pursuant to Resolution #2024-125 only covers the Borough-owned portion of the drainage system, and;

WHEREAS, this advisory was therefore necessary, because the State-owned system can only handle a 15-year storm event, and since the Borough's system connects to it, the entire system must be upsized for the drainage capacity of the lines to improve; and,

WHEREAS, the NJDOT has exclusive authority to approve work done on its property, including the section of the Route 80 sound barrier that is causing the flooding on Fairview Avenue, and has rejected all requests by the Borough to make modifications to the barrier to allow for drainage, even though the Dewberry Report recommends that flood relief mechanisms be added to the sound barrier; and,

WHEREAS, the NJDOT has nevertheless recognized the need for flood mitigation work in this area, and has approved a Local Transportation Program Fund grant in the amount of \$1.3 million for this project; and,

WHEREAS, these grant funds will be most effectively used, and will only provide lasting relief for the area, if the Borough's efforts are complimented by modifications to the sound barriers and drainage systems controlled by NJDOT, which would allow for the draining of stormwater currently impounded by their presence.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Borough hereby requests that the New Jersey Department of Transportation engage in a collaborative effort with the Borough to provide lasting relief from flooding to Fairview Avenue; and,

BE IT FURTHER RESOLVED, that these efforts shall include 1) modifying the sound barrier at low-lying areas of Fairview Avenue to allow for drainage of water, and 2) upsizing the drainage systems owned and controlled by NJDOT to have the capacity that exceeds a 15-year storm event, or providing consent and sufficient funding to the Borough to perform this replacement; and,

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be sent to the Commissioner of the New Jersey Department of Transportation for consideration.

CERTIFICATION

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 12-05-2024.

Yenlys Flores-Bolivar, Municipal Clerk



RESOLUTION # 2024-239

DATE: 12-05-2024

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)							

SUPPORTING AMENDMENT OF THE FAIR HOUSING ACT (FHA) AS PROPOSED BY THE NEW JERSEY INSTITUTE OF LOCAL GOVERNMENT ATTORNEYS (NJILGA)

WHEREAS, the current standards embodied in the New Jersey Fair Housing Act (“FHA”) impose unrealistic burdens on municipalities as demonstrated by the fact that the FHA calls for the imposition of a statewide affordable housing obligation of 84,698 just for Round 4 on municipalities that issued only 99,956 Certificates of Occupancy for all housing units in the 2010-2020 period that was used to establish prospective need obligations for Round 4; and

WHEREAS, the imposition of unrealistic obligations does not advance the realistic opportunity for the construction of more affordable housing, but instead encourages opposition and litigation; and

WHEREAS, the imposition of excessive obligations disincentivizes municipalities to voluntarily comply – an overarching goal of all three branches of government; forces municipalities to overdevelop, thereby turning our Garden State into the garden apartment state; and spikes the obligations on taxpayers as municipal governments are left no choice but to commit to expensive compliance techniques in order to try to ameliorate the concerns of their communities with overdevelopment; and

WHEREAS, even-handed justice requires that the obligations imposed by our laws must be realistic in order to justify imposing an obligation of constitutional dimension on municipalities to create a realistic opportunity for affordable housing; and

WHEREAS, the unrealistic obligations imposed by the current laws can be easily addressed by redefining the manner in which the regional need is calculated to be faithful to a principle embodied in the FHA despite its many changes over almost forty years; and

WHEREAS, more specifically, the FHA has consistently defined the prospective need to include “a projection of housing needs based on development and growth which is *reasonably likely to occur* in a region or a municipality, as the case may be, as a result of actual determination of public and private entities” N.J.S.A. 52:27D-304 (j); and

WHEREAS, a determination of the number of new residential housing units, adjusted to remove tear down/rebuilds, represents a far more solid foundation to project “development and growth which is *reasonably likely to occur*” than any other standard; and

WHEREAS, establishing prospective need for affordable units based on 20 percent of residential housing units *actually constructed* over a prior ten-year period accords with New Jersey’s long-standing policies of empowering municipalities to cure the abuse of exclusionary zoning with traditional inclusionary zoning; and



RESOLUTION # 2024-239

DATE: 12-05-2024

WHEREAS, the demand for market-rate housing is a reasonable basis for determining whether and to what extent a realistic opportunity for the creation of affordable housing may exist, and the issuance of certificates of occupancy for new residential units is a reliable indicator of such demand; and

WHEREAS, a standard that ensures that as our state grows it grows with a commensurate number of affordable housing units will put the doctrine on a trajectory that will avoid the doctrine from crumbling under its own weight by forcing municipalities to try to address overwhelming obligations; and

WHEREAS, the New Jersey Institute of Local Government Attorneys ("NJILGA") has expressed its support for an amendment to the FHA by which "development and growth which is *reasonably likely to occur*" would be based upon the net number of new housing units constructed over each ten-year period for which the state's affordable housing rounds are established; and

WHEREAS, for the above reasons, the Mayor and Council of the Borough of Bogota has determined that its prospective need, and the prospective need for all New Jersey municipalities for the fourth round and all future rounds of affordable housing obligations, should be calculated using NJILGA's proposed net housing unit based on certificates of occupancy as a methodology rather than the current FHA methodology based on "household change;"

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, in the County of Bergen, and State of New Jersey, that the New Jersey Legislature is hereby requested to enact the amendment to the Fair Housing Act that has been recommended by the New Jersey Institute of Local Government Attorneys; and

AND BE IT FURTHER RESOLVED, that the clerk of the Borough of Bogota is also hereby directed to send a copy of this signed, dated Resolution within five (5) days after its adoption, by mail and email to the following additional listed persons and entities:

New Jersey Institute for Local Government Attorneys

P.O. Box 5389
Clinton, New Jersey 08809
Attention: J. Peter Jost, Esq.
Executive Director
jpeter@jpjlegal.com

Senator Gordon Johnson- SenJohnson@njleg.org
Assemblywoman Shama Haider AswHaider@njleg.org
Assemblywoman Ellen Park AswPark@njleg.org
96 Engle Street
Englewood, New Jersey 07631

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 12-05-2024.

Yenlys Flores-Bolivard, Municipal Clerk

R E S O L U T I O N



DATE December 04, 24

MOTION _____

SECOND _____

Carried ☐ Defeated ☐ Tabled ☐

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	3,287,220.43
Total fund 04 General Capital Fund	96,138.31
Total fund 13 Recreation Trust Fund	3,011.71
Total fund 14 Trust Fund - Other	20,795.27
Total fund 16 ACCUTRACK ACCOUNT	12,358.00
Total fund 18 Animal Control Trust Fund	10.80
Total fund 19 COAH	560.00
Total fund 23 LIEN REDEMPTION	158,702.74
GRAND TOTAL:	3,578,797.26

General Claims:

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

Enterprise Claims Only:

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

Bills List

BOROUGH OF BOGOTA

12/04/24 09:50:07 AM

PO #	Date	Vendor	Description	Amount	Paid Date
01-1068-04-0000-000 Taxes Receivable - 2024					
241663	12/02/24	CORELOGIC REFUND	B5 L 25; 100% DISABLED VET	11,779.02	12/03/24
Total for		Taxes Receivable - 2024		11,779.02	
Department Total:		Taxes Receivable - 2024		11,779.02	
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	5,208.33	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	5,208.33	11/26/24
Total for		Appropriation Control General Administration -		10,416.66	
Department Total:		Appropriation Control General Administration -		10,416.66	
01-2010-20-1002-001 Appropriation Control General Administration - O/E Water					
241658	12/02/24	AQUA CHILL PARSIPPANY INV# 98791; NOV '24 WATER		146.00	12/03/24
Total for		Appropriation Control General Administration -		146.00	
Department Total:		Appropriation Control General Administration -		146.00	
01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
240300	03/05/24	MILLENNIUM STRATEGIES NOV 2024 GRANT WRITING SRVCS		3,000.00	12/03/24
Total for		Appropriation Control Grantsperson - O/E Other		3,000.00	
Department Total:		Appropriation Control Grantsperson - O/E		3,000.00	
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	1,541.65	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	1,541.65	11/26/24
Total for		Appropriation Control Mayor & Council - S&W		3,083.30	
Department Total:		Appropriation Control Mayor & Council - S&W		3,083.30	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	8,544.62	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	7,015.09	11/26/24
Total for		Appropriation Control Municipal Clerk - S&W		15,559.71	
Department Total:		Appropriation Control Municipal Clerk - S&W		15,559.71	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
241594	11/22/24	AMAZON.COM SERVICES, ORD# 112-5991353-4451426;		152.06	12/03/24
241604	11/25/24	AMAZON.COM SERVICES, ORD# 111-6298113-6117005;		36.47	12/03/24
241610	11/25/24	GANNETT MEDIA CORP INV# 0006728113; VARIOUS		324.40	12/03/24
241517	11/07/24	INSERRA SUPERMARKETS SUPPLIES FOR ELECTION		42.99	12/03/24
241518	11/07/24	JAMES MOORE REIMBURSEMENT FOR BAGELS FOR		153.74	12/03/24
241524	11/13/24	LAURA CASTELLANO ELECTION DAY CLASS AND		512.50	12/03/24
241545	11/18/24	MAZZWAY PHOTOS INV# 2024-009; MULTIPLE		200.00	12/03/24
241651	12/02/24	PHILIP CONTE REIMBURSEMENT; HOLIDAY		35.15	12/03/24
241480	11/04/24	VERONICA SPORTS LLC INV# 3175 & 3176; CHEER		442.00	12/03/24
241683	12/03/24	YENLYS FLORES-BOLIVARLEAGUE REIMBURSEMENT		176.88	12/03/24
Total for		Appropriation Control Municipal Clerk - O/E		2,076.19	
Department Total:		Appropriation Control Municipal Clerk - O/E		2,076.19	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	789.60	11/13/24

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241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	789.60	11/26/24
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					
241656	12/02/24	BATTAGLIA ASSOCIATES, INV# BO-2024-11; NOV '24		11,450.00	12/03/24
241399	10/15/24	RESORTS CASINO HOTEL	HOTEL RESERVATIONS NJLM	357.00	11/07/24
241539	11/18/24	STAPLES ADVANTAGE	INV# 6016529141; FINANCE OFF	524.17	12/03/24
241607	11/25/24	STAPLES ADVANTAGE	INV# 6016931431; PAPER	74.98	12/03/24
Total for		Appropriation Control Financial Administration		12,406.15	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
241639	11/15/24	ACTION DATA SERVICES	DEMAND DEBIT - 11/15/2024	1,044.80	11/15/24
241638	11/22/24	ACTION DATA SERVICES	DEMAND DEBIT - 11/22/2024	610.38	11/22/24
Total for		Appropriation Control Financial Administration		1,655.18	
<u>Department Total:</u>		<u>Appropriation Control Financial Administration</u>		<u>14,061.33</u>	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
241525	11/13/24	EXTEL COMMUNICATIONS	INV# 61225; 11/6 SRVC CALL	210.00	12/03/24
241557	11/21/24	JERSEY MAIL SYSTEMS, INV# 2024-1197; INK FOR		238.65	12/03/24
241526	11/13/24	T&G INDUSTRIES INC.	INV# 83201545; COPY/PRINTER	594.00	12/02/24
241660	12/02/24	T&G INDUSTRIES INC.	INV# 83285071; COPY/PRINTER	315.96	12/02/24
241659	12/02/24	TRI-STATE TECHNICAL	INV# 36555 & 36777;	164.00	12/03/24
Total for		Appropriation Control Data Processing - O/E		1,522.61	
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
241657	12/02/24	DE LAGE LANDEN	DEC '24 FIREHOUSE COPIER	95.00	12/03/24
241544	11/18/24	T&G INDUSTRIES INC.	INV#4353022;CONTRACT OC	1,543.81	12/02/24
Total for		Appropriation Control Data Processing - O/E		1,638.81	
<u>Department Total:</u>		<u>Appropriation Control Data Processing - O/E</u>		<u>3,161.42</u>	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	466.82	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	466.82	11/26/24
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					
241656	12/02/24	BATTAGLIA ASSOCIATES, INV# BO-2024-11; NOV '24		7,400.00	12/03/24
241649	11/26/24	MUNIDEX	992719; 2024 FINAL TAX BILLS	390.00	12/03/24
Total for		Appropriation Control Revenue Administration -		7,790.00	
<u>Department Total:</u>		<u>Appropriation Control Revenue Administration -</u>		<u>7,790.00</u>	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	746.14	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	746.14	11/26/24
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>	
01-2010-20-1502-000 Appropriation Control Tax Assessment - O/E Other					

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241650	11/26/24	ASSOCIATED APPRIASAL	4915; STATE TAX COURT	375.00	12/03/24
Total for		Appropriation Control Tax Assessment - O/E		375.00	
Department Total:		Appropriation Control Tax Assessment - O/E		375.00	
01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -					
240084	01/29/24	BOGGIA & BOGGIA, LLC	DEC 2024 RETAINER MUNICIPAL	6,500.00	12/03/24
240084	01/29/24	BOGGIA & BOGGIA, LLC	NOV 2024 RETAINER MUNICIPAL	6,500.00	12/03/24
Total for		Appropriation Control Legal Services - O/E		13,000.00	
01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
241506	11/05/24	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 9/30/24	5,750.20	12/03/24
241675	12/03/24	QBE SPECIALTY	CLAIM #QM-2724; RETENTION &	17,919.75	12/03/24
241676	12/03/24	QBE SPECIALTY	CLAIM #QM-2499; RETENTION &	1,423.20	12/03/24
241677	12/03/24	QBE SPECIALTY	CLAIM #QM-2724; RETENTION &	251.58	12/03/24
241678	12/03/24	QBE SPECIALTY	CLAIM #QM-2499; RETENTION &	4,658.94	12/03/24
241679	12/03/24	QBE SPECIALTY	CLAIM #QM-2724; RETENTION &	11,220.61	12/03/24
241536	11/14/24	TRENK, ISABEL, SIDDIQ	PROF SRVCS RENDERED THRU	252.00	12/03/24
Total for		Appropriation Control Legal Services - O/E		41,476.28	
Department Total:		Appropriation Control Legal Services - O/E		54,476.28	
01-2010-20-1652-000 Appropriation Control Engineering Services - O/E Other					
241645	11/26/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	2,456.25	12/03/24
Total for		Appropriation Control Engineering Services -		2,456.25	
Department Total:		Appropriation Control Engineering Services -		2,456.25	
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	171.25	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	171.25	11/26/24
Total for		Appropriation Control Planning/Zoning Board -		342.50	
Department Total:		Appropriation Control Planning/Zoning Board -		342.50	
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	5,810.02	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	5,810.02	11/26/24
Total for		Appropriation Control Construction Code - S&W		11,620.04	
Department Total:		Appropriation Control Construction Code - S&W		11,620.04	
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	1,893.42	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	1,610.82	11/26/24
Total for		Appropriation Control Property Maintenance -		3,504.24	
Department Total:		Appropriation Control Property Maintenance -		3,504.24	
01-2010-22-2002-001 Appropriation Control Property Maintenance - O/E Mileage					
241681	12/03/24	NICHOLAS A. BARESE	2024 Q4 MILEAGE	400.00	12/03/24
Total for		Appropriation Control Property Maintenance -		400.00	
Department Total:		Appropriation Control Property Maintenance -		400.00	
01-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental					
241648	11/26/24	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	4,797.92	11/26/24

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Total for		Appropriation Control Group Insurance - O/E		4,797.92	
01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&D					
241641	11/26/24	RELIANCE STANDARD LIFE	DECEMBER 2024 EMPLOYEE	342.15	11/26/24
Total for		Appropriation Control Group Insurance - O/E		342.15	
01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical					
241674	12/03/24	SHBP - STATE PENSIONS	EE HEALTH BENEFITS DECEMBER	83,017.32	12/03/24
Total for		Appropriation Control Group Insurance - O/E		83,017.32	
01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability					
241646	11/26/24	UNUM LIFE INSURANCE CO	DECEMBER 2024 DISABILITY	1,282.12	11/26/24
Total for		Appropriation Control Group Insurance - O/E		1,282.12	
Department Total:		Appropriation Control Group Insurance - O/E		89,439.51	
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	87,763.25	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	81,902.12	11/26/24
Total for		Appropriation Control Police - S&W Regular		169,665.37	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	10,715.81	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	19,807.79	11/26/24
Total for		Appropriation Control Police - S&W Overtime		30,523.60	
Department Total:		Appropriation Control Police - S&W		200,188.97	
01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance					
241147	08/23/24	MOTOROLA SOLUTIONS ES	INV# 2749481; RADIO	340.80	12/03/24
Total for		Appropriation Control Police - O/E Equipment		340.80	
01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies					
241493	11/04/24	STAPLES ADVANTAGE	7002218546,7001615628,700161	502.71	12/03/24
Total for		Appropriation Control Police - O/E Office		502.71	
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
241659	12/02/24	TRI-STATE TECHNICAL	INV# 36555 & 36777;	204.00	12/03/24
Total for		Appropriation Control Police - O/E Computer /		204.00	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
241514	11/07/24	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	7,524.44	11/13/24
241494	11/04/24	TOM'S SERVICE CENTER	INV# 25048, 24989, 24956,	5,863.29	12/03/24
Total for		Appropriation Control Police - O/E Vehicle		13,387.73	
01-2010-25-2402-008 Appropriation Control Police - O/E Special Services					
241261	09/23/24	COPS	PATROL INT TACTICS; 9/23/24	159.00	12/03/24
241492	11/04/24	HACKENSACK MERIDIAN	INV# 3519 & 6566; CABRERA/CG	3,700.00	12/03/24
241260	09/23/24	LEAD, INC	L.E.A.D. TRAINING; PTL	100.00	12/03/24
241509	11/05/24	NAFTO	BASIC FIELD TRAINING OFFICER	375.00	12/03/24
241497	11/04/24	NJMVC	ACCT# OL027200; NJCAIR	150.00	12/03/24
241399	10/15/24	RESORTS CASINO HOTEL	HOTEL RESERVATIONS NJLM	0.00	11/07/24
241399	10/15/24	RESORTS CASINO HOTEL	HOTEL RESERVATIONS NJLM	238.00	11/07/24
Total for		Appropriation Control Police - O/E Special		4,722.00	
Department Total:		Appropriation Control Police - O/E		19,157.24	

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01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	4,788.37	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	4,076.50	11/26/24
Total for		Appropriation Control Crossing Guards - S&W		8,864.87	
<u>Department Total:</u>		<u>Appropriation Control Crossing Guards - S&W</u>		<u>8,864.87</u>	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	9,630.27	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	9,117.24	11/26/24
Total for		Appropriation Control Police Dispatching/911 -		18,747.51	
<u>Department Total:</u>		<u>Appropriation Control Police Dispatching/911 -</u>		<u>18,747.51</u>	
01-2010-25-2522-000 Appropriation Control OEM - O/E Other Expenses					
240241	02/28/24	MOTOROLA SOLUTIONS	ESQUOTE # 2541977	113.60	12/03/24
240804	06/18/24	MOTOROLA SOLUTIONS	ESQUOTE 2543539; 6 BANK	1,136.00	12/03/24
Total for		Appropriation Control OEM - O/E Other Expenses		1,249.60	
<u>Department Total:</u>		<u>Appropriation Control OEM - O/E</u>		<u>1,249.60</u>	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
241455	10/28/24	AAA	EMERGENCY SUPPLY QUOTE# 0343360; ANNUAL CALIB	945.00	12/03/24
241630	11/25/24	ADAM SCHAEFER	CLOTHING ALLOWANCE/STIPEND	1,250.00	12/03/24
241589	11/22/24	ALEX BREUSS	REIMBURSEMENT;	66.52	12/03/24
241627	11/25/24	ALEX BREUSS	CLOTHING ALLOWANCE/STIPEND	2,000.00	12/03/24
241229	09/13/24	AUTOMOTIVE BRAKE	INV# 2635638; 1 GALL OIL FOR	161.70	12/03/24
241392	10/11/24	COOPER PEST SOLUTIONS	INV# 2117153; MICE AND	250.00	12/03/24
241631	11/25/24	DANIEL KLIMA	CLOTHING ALLOWANCE/STIPEND	750.00	12/03/24
241611	11/25/24	ENERSTO LUNA	2ND LIEUTENANT STIPEND	400.00	12/03/24
241491	11/04/24	FIRE AND SAFETY	INV# IO24-08244; RPLC STEP	473.85	12/03/24
241634	11/25/24	JOHN M. DUNN	CLOTHING ALLOWANCE/STIPEND	1,250.00	12/03/24
241625	11/25/24	JOSE COBLES	CLOTHING ALLOWANCE/STIPEND	400.00	12/03/24
241624	11/25/24	JOSEPH DIMAURO JR.	CLOTHING ALLOWANCE/STIPEND	1,000.00	12/03/24
241612	11/25/24	JOSEPH KLEIBER	1ST LIEUTENANT STIPEND	500.00	12/03/24
241636	11/25/24	KENNETH GUIDA	CLOTHING ALLOWANCE/STIPEND	1,000.00	12/03/24
241629	11/25/24	KENNETH KALMAN	CLOTHING ALLOWANCE/STIPEND	400.00	12/03/24
241613	11/25/24	MATTHEW MCGURTY	CAPTAIN STIPEND	750.00	12/03/24
241633	11/25/24	MICHAEL KRYNICKY	CLOTHING ALLOWANCE/STIPEND	1,500.00	12/03/24
241635	11/25/24	ROBERT DIRR	CLOTHING ALLOWANCE/STIPEND	1,100.00	12/03/24
241632	11/25/24	ROBERT VIVIANI	CLOTHING ALLOWANCE/STIPEND	500.00	12/03/24
241628	11/25/24	SCOTT WOEGENS	CLOTHING ALLOWANCE/STIPEND	500.00	12/03/24
241626	11/25/24	WILLIAM HORDERN	CLOTHING ALLOWANCE/STIPEND	500.00	12/03/24
Total for		Appropriation Control Fire - O/E Other		15,697.07	
01-2010-25-2552-002 Appropriation Control Fire - O/E Clothing Allowance					
241630	11/25/24	ADAM SCHAEFER	CLOTHING ALLOWANCE/STIPEND	350.00	12/03/24
241627	11/25/24	ALEX BREUSS	CLOTHING ALLOWANCE/STIPEND	350.00	12/03/24
241631	11/25/24	DANIEL KLIMA	CLOTHING ALLOWANCE/STIPEND	350.00	12/03/24

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241614	11/25/24	EUGENE STIPO	CLOTHING ALLOWANCE	350.00	12/03/24
241615	11/25/24	GORDON KOHLES JR	CLOTHING ALLOWANCE	350.00	12/03/24
241618	11/25/24	JOE DIMAURO	CLOTHING ALLOWANCE	350.00	12/03/24
241634	11/25/24	JOHN M. DUNN	CLOTHING ALLOWANCE/STIPEND	350.00	12/03/24
241625	11/25/24	JOSE COBLES	CLOTHING ALLOWANCE/STIPEND	350.00	12/03/24
241624	11/25/24	JOSEPH DIMAURO JR.	CLOTHING ALLOWANCE/STIPEND	350.00	12/03/24
241619	11/25/24	JOSEPH HELOU	CLOTHING ALLOWANCE	350.00	12/03/24
241622	11/25/24	JUSTIN ARCIUOLO	CLOTHING ALLOWANCE	350.00	12/03/24
241616	11/25/24	KENNETH SIEBERT	CLOTHING ALLOWANCE	350.00	12/03/24
241636	11/25/24	KENNETH GUIDA	CLOTHING ALLOWANCE/STIPEND	350.00	12/03/24
241629	11/25/24	KENNETH KALMAN	CLOTHING ALLOWANCE/STIPEND	350.00	12/03/24
241620	11/25/24	KENNETH KALMAN III	CLOTHING ALLOWANCE	350.00	12/03/24
241633	11/25/24	MICHAEL KRYNICKY	CLOTHING ALLOWANCE/STIPEND	350.00	12/03/24
241623	11/25/24	NICK ARCIUOLO	CLOTHING ALLOWANCE	350.00	12/03/24
241635	11/25/24	ROBERT DIRR	CLOTHING ALLOWANCE/STIPEND	350.00	12/03/24
241632	11/25/24	ROBERT VIVIANI	CLOTHING ALLOWANCE/STIPEND	350.00	12/03/24
241621	11/25/24	RYAN SMITH	CLOTHING ALLOWANCE	350.00	12/03/24
241628	11/25/24	SCOTT WOEGENS	CLOTHING ALLOWANCE/STIPEND	350.00	12/03/24
241617	11/25/24	STEVEN ANDREAZZA	CLOTHING ALLOWANCE	350.00	12/03/24
241626	11/25/24	WILLIAM HORDERN	CLOTHING ALLOWANCE/STIPEND	350.00	12/03/24
Total for		Appropriation Control Fire - O/E Clothing		8,050.00	
01-2010-25-2552-004 Appropriation Control Fire - O/E Enterprise					
241514	11/07/24	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	0.00	11/13/24
241514	11/07/24	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	2,285.62	11/13/24
Total for		Appropriation Control Fire - O/E Enterprise		2,285.62	
Department Total:		Appropriation Control Fire - O/E		26,032.69	
01-2010-25-2602-001 Appropriation Control Rescue Squad - O/E Other Expenses					
240805	06/18/24	BLAZE EMERGENCY	EST 4095; EXTRICATION GEAR -	3,065.98	12/03/24
240806	06/18/24	MOTOROLA SOLUTIONS	ESQUOTE 2543539-2; 6 BANK	1,136.00	12/03/24
Total for		Appropriation Control Rescue Squad - O/E Other		4,201.98	
Department Total:		Appropriation Control Rescue Squad - O/E		4,201.98	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	5,071.33	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	4,318.27	11/26/24
Total for		Appropriation Control Uniform Fire Safety -		9,389.60	
Department Total:		Appropriation Control Uniform Fire Safety -		9,389.60	
01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire					
241529	11/13/24	VEOLIA WATER NEW	OCTOBER-NOVEMBER WATER	0.00	11/13/24
241529	11/13/24	VEOLIA WATER NEW	OCTOBER-NOVEMBER WATER	6,610.56	11/13/24
Total for		Appropriation Control Uniform Fire Safety -		6,610.56	
Department Total:		Appropriation Control Uniform Fire Safety -		6,610.56	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					

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241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	48,590.47	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	33,414.89	11/26/24
Total for		Appropriation Control DPW - S&W Regular		82,005.36	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	666.45	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	2,559.90	11/26/24
Total for		Appropriation Control DPW - S&W Overtime		3,226.35	
Department Total:		Appropriation Control DPW - S&W		85,231.71	
01-2010-26-2902-001 Appropriation Control DPW - O/E Snow Removal					
241565	11/22/24	ATLANTIC SALT INC	INV# 097139; TONS OF ROAD	1,958.19	12/03/24
Total for		Appropriation Control DPW - O/E Snow Removal		1,958.19	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
241572	11/22/24	46 TRUCK REPAIR INC.	WO# 000061373 & 000061416	3,026.37	12/03/24
241573	11/22/24	46 TRUCK REPAIR INC.	INV# 000061460; REPAIR LEAF	3,173.01	12/03/24
241583	11/22/24	SANITATION EQUIPMENT,	INV# 65349; RPLCD HYD HOSE	972.74	12/03/24
241436	10/28/24	UNITED MOTOR PARTS	INV# 2652198; LIGHT BULBS	49.45	12/03/24
241582	11/22/24	UNITED MOTOR PARTS	INV# 2656076 & 2657862;	228.95	12/03/24
241584	11/22/24	W.E. TIMMERMAN,	INV# 0233501; BROOMS FOR	0.00	12/03/24
241584	11/22/24	W.E. TIMMERMAN,	INV# 0233501; BROOMS FOR	2,362.12	12/03/24
Total for		Appropriation Control DPW - O/E Vehicle		9,812.64	
01-2010-26-2902-006 Appropriation Control DPW - O/E NJDEP Assessments					
241586	11/22/24	GORDON J KOHLES	REIMBURSEMENT FOR B-1 TRUCK	60.00	12/03/24
Total for		Appropriation Control DPW - O/E NJDEP		60.00	
01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies					
241587	11/22/24	DIAMOND ROCK SPRING	INV# 278684; 5 GALLONS OF	35.00	12/03/24
Total for		Appropriation Control DPW - O/E Office		35.00	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
241585	11/22/24	AGL WELDING SUPPLY CO,	INV# 0010156013; OCT RENT	57.16	12/03/24
241595	11/22/24	GOOSETOWN	INV# 168434; RADIO CONTRACT	69.98	12/03/24
241568	11/22/24	SUPERIOR DISTRIBUTORS	INV# 242970098; 35 GAL RED	641.74	12/03/24
Total for		Appropriation Control DPW - O/E Tools &		768.88	
Department Total:		Appropriation Control DPW - O/E		12,634.71	
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	165.41	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	165.41	11/26/24
Total for		Appropriation Control Shade Tree - S&W Salary		330.82	
Department Total:		Appropriation Control Shade Tree - S&W		330.82	
01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
240171	02/15/24	SUBURBAN DISPOSAL INC	OCT 2024 GARBAGE COLLECTION	48,333.33	11/13/24
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					
241590	11/22/24	AMAZON.COM SERVICES,	ORD# 112-8167126-9185005;	55.90	12/03/24

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241597	11/22/24	ANZO, INC	INV# 79896; WINTERIZED	875.00	12/03/24
241439	10/28/24	BRAEN STONE	INV# 200950; RECYCLED	154.84	12/03/24
241569	11/22/24	COLONY HARDWARE CORP.	INV# 2345188 & 2350023;	817.00	12/03/24
241600	11/22/24	COOPER ELECTRIC	INV# S036694186.011; SERVICE	590.07	12/03/24
241472	10/30/24	COOPER PEST SOLUTIONS	INV# 2122628 & 2122630; GEN	121.92	12/03/24
241578	11/22/24	COOPER PEST SOLUTIONS	INV# 2136130, 2141791,	333.92	12/03/24
241603	11/22/24	GATES FLAG & BANNER	INV# 220373 & 220380; SRVC	3,000.78	12/03/24
241598	11/22/24	HOME DEPOT CREDIT	INV# 020841/210259,	894.78	12/03/24
241602	11/22/24	JERSEY ELEVATOR CO,	INV# 183260-HOL5; FULL	179.88	12/03/24
241601	11/22/24	LAYNE ROOFING INC.	INV# 13306; REPAIRED ROOF AT	500.00	12/03/24
241434	10/28/24	MAIN LOCK SHOP	INV# 0194142-IN; HCAP OPENER	250.00	12/03/24
241579	11/22/24	MAIN LOCK SHOP	INV# 0194559; REPAIR AT	327.50	12/03/24
241580	11/22/24	MAIN LOCK SHOP	INV# 0194628; KEYS FOR DPW	15.00	12/03/24
241599	11/22/24	MAIN LOCK SHOP	INV# 0194479 & 0194401;	965.00	12/03/24
241444	10/28/24	MATERA'S NURSERY	INV# 374132, 375044, 375430,	3,655.00	12/03/24
241567	11/22/24	MATERA'S NURSERY	INV# 375524 & 375634;	140.60	12/03/24
241596	11/22/24	NEW JERSEY DOOR WORKS	INV# 160578; REPAIR EMS BAY	953.24	12/03/24
241566	11/22/24	QUALITY COOLING CORP	INV# 2024-131, 132, 133;	2,765.00	12/03/24
241570	11/22/24	RAPID PUMP & METER	INV# 6973; REC PMP STATION	917.18	12/03/24
241441	10/28/24	TARGET FIRE PROTECTION	INV# 16905; FIRE SPRINK	425.00	12/03/24
241581	11/22/24	THIS AND THAT HARDWARE	INV# 2411-005108; MICROFIBER	12.99	12/03/24
241365	10/09/24	TRAFFIC SAFETY &	INV# 241225; STREET SIGNS	70.00	12/03/24
241437	10/28/24	TRAFFIC SAFETY &	INV# 241293; STREET SIGNS	140.00	12/03/24
241543	11/18/24	VERIZON	NOVEMBER 2024 DPW ALARM LINE	64.50	11/25/24
241480	11/04/24	VERONICA SPORTS LLC	INV# 3175 & 3176; CHEER	-355.00	12/03/24
Total for		Appropriation Control Buildings & Grounds -		17,870.10	
Department Total:		Appropriation Control Buildings & Grounds -		17,870.10	
01-2010-27-3650-001		Appropriation Control Seniors - S&W Salaries & Wages			
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	1,512.50	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	1,500.00	11/26/24
Total for		Appropriation Control Seniors - S&W Salaries &		3,012.50	
Department Total:		Appropriation Control Seniors - S&W		3,012.50	
01-2010-27-3651-002		Appropriation Control Seniors - O/E Miscellaneous			
241516	11/07/24	INSERRA SUPERMARKETS	SUPPLIES FOR SENIOR MEETING	189.94	12/03/24
241592	11/22/24	INSERRA SUPERMARKETS	FOOD FOR SENIOR MEETING	74.89	12/03/24
241593	11/22/24	INSERRA SUPERMARKETS	SUPPLIES FOR SENIOR KITCHEN	42.63	12/03/24
241591	11/22/24	JAMES MOORE	REIMBURSEMENT FOR BAGELS FOR	37.42	12/03/24
241605	11/25/24	SGJR ENTERPRISES LLC	SALAD FOR SENIOR MEETING	50.00	12/03/24
Total for		Appropriation Control Seniors - O/E		394.88	
Department Total:		Appropriation Control Seniors - O/E		394.88	
01-2010-28-3701-000		Appropriation Control Recreation Services - S&W Regular			
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	2,916.67	11/13/24

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241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	2,916.67	11/26/24
Total for		Appropriation Control Recreation Services -		5,833.34	
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	175.00	11/13/24
Total for		Appropriation Control Recreation Services -		175.00	
Department Total:		Appropriation Control Recreation Services -		6,008.34	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
241472	10/30/24	COOPER PEST SOLUTIONS INV# 2122628 & 2122630; GEN		58.41	12/03/24
241578	11/22/24	COOPER PEST SOLUTIONS INV# 2136130, 2141791,		58.41	12/03/24
240222	02/26/24	SAL STAMILLA	FIELD MAINTENANCE; NOV	150.00	12/03/24
Total for		Appropriation Control Recreation Services -		266.82	
Department Total:		Appropriation Control Recreation Services -		266.82	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	9,999.46	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	10,005.20	11/26/24
Total for		Appropriation Control Free Public Library -		20,004.66	
Department Total:		Appropriation Control Free Public Library -		20,004.66	
01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
241606	11/25/24	PSE&G	NOV 2024 GAS & ELECTRIC	20,562.53	11/25/24
241608	11/25/24	WOODRUFF ENERGY	OCT-NOV NATURAL GAS	34.33	12/03/24
Total for		Appropriation Control Electricity #6504224218		20,596.86	
Department Total:		Appropriation Control Electricity		20,596.86	
01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
241609	11/25/24	BULLSEYE TELECOM, INC	NOVEMBER-DECEMBER PHONE	1,557.75	11/25/24
Total for		Appropriation Control Telephone SPECTROTEL		1,557.75	
01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main					
241661	12/02/24	VERIZON	ACCOUNT#	289.00	12/03/24
Total for		Appropriation Control Telephone Verizon - Main		289.00	
01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon					
241662	12/02/24	VERIZON WIRELESS	ACCT# 282164140-00001;	1,339.95	12/03/24
Total for		Appropriation Control Telephone Internet -		1,339.95	
01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG					
241528	11/13/24	OPTIMUM	NOV-DEC 2024 CABLE/ISP	172.95	11/13/24
Total for		Appropriation Control Telephone CABLEVISION -		172.95	
01-2010-31-4402-014 Appropriation Control Telephone CABLE TV & ISP - FD CO#1					
241528	11/13/24	OPTIMUM	NOV-DEC 2024 CABLE/ISP	819.61	11/13/24
Total for		Appropriation Control Telephone CABLE TV & ISP		819.61	
01-2010-31-4402-016 Appropriation Control Telephone 07870-061598-01-0					
241528	11/13/24	OPTIMUM	NOV-DEC 2024 CABLE/ISP	238.79	11/13/24
Total for		Appropriation Control Telephone		238.79	
01-2010-31-4402-017 Appropriation Control Telephone CABLE TV & ISP - OEM					
241528	11/13/24	OPTIMUM	NOV-DEC 2024 CABLE/ISP	97.86	11/13/24
Total for		Appropriation Control Telephone CABLE TV & ISP		97.86	

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01-2010-31-4402-018 Appropriation Control Telephone CABLE TV & ISP - SQUAD					
241528	11/13/24	OPTIMUM	NOV-DEC 2024 CABLE/ISP	99.40	11/13/24
Total for		Appropriation Control Telephone CABLE TV & ISP		99.40	
01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO					
241528	11/13/24	OPTIMUM	NOV-DEC 2024 CABLE/ISP	222.95	11/13/24
241542	11/18/24	VERIZON	ACCOUNT# 350-668-739-0001-31	26.58	11/25/24
Total for		Appropriation Control Telephone CABLE TV & ISP		249.53	
01-2010-31-4402-021 Appropriation Control Telephone 07870-495094-01-4					
241528	11/13/24	OPTIMUM	NOV-DEC 2024 CABLE/ISP	274.07	11/13/24
Total for		Appropriation Control Telephone		274.07	
01-2010-31-4402-022 Appropriation Control Telephone VERIZON - ELEVATOR LINE					
241527	11/13/24	VERIZON	NOVEMBER 2024 ELEVATOR LINE	64.36	11/13/24
Total for		Appropriation Control Telephone VERIZON -		64.36	
01-2010-31-4402-025 Appropriation Control Telephone CABLEVISION - WEATHER					
241541	11/18/24	OPTIMUM	NOV-DEC 2024 CABLE/ISP	119.45	11/25/24
Total for		Appropriation Control Telephone CABLEVISION -		119.45	
01-2010-31-4402-028 Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW					
241528	11/13/24	OPTIMUM	NOV-DEC 2024 CABLE/ISP	0.00	11/13/24
241528	11/13/24	OPTIMUM	NOV-DEC 2024 CABLE/ISP	687.38	11/13/24
Total for		Appropriation Control Telephone OPTIMUM - 31		687.38	
<u>Department Total:</u>		<u>Appropriation Control Telephone</u>		<u>6,010.10</u>	
01-2010-31-4452-000 Appropriation Control Water Miscellaneous					
241540	11/18/24	VEOLIA WATER NEW	OCTOBER-NOVEMBER WATER	183.65	11/25/24
Total for		Appropriation Control Water Miscellaneous		183.65	
01-2010-31-4452-001 Appropriation Control Water Meter #88306893 - 7 E Fort					
241529	11/13/24	VEOLIA WATER NEW	OCTOBER-NOVEMBER WATER	270.84	11/13/24
Total for		Appropriation Control Water Meter #88306893 -		270.84	
01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St					
241540	11/18/24	VEOLIA WATER NEW	OCTOBER-NOVEMBER WATER	43.82	11/25/24
Total for		Appropriation Control Water Meter #88505411 -		43.82	
01-2010-31-4452-003 Appropriation Control Water Meter #88228191 - 63 W Broad					
241529	11/13/24	VEOLIA WATER NEW	OCTOBER-NOVEMBER WATER	135.05	11/13/24
Total for		Appropriation Control Water Meter #88228191 -		135.05	
01-2010-31-4452-004 Appropriation Control Water Meter #88417708 - Cypress					
241540	11/18/24	VEOLIA WATER NEW	OCTOBER-NOVEMBER WATER	176.85	11/25/24
Total for		Appropriation Control Water Meter #88417708 -		176.85	
01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library					
241540	11/18/24	VEOLIA WATER NEW	OCTOBER-NOVEMBER WATER	129.44	11/25/24
Total for		Appropriation Control Water Meter #88227215 -		129.44	
01-2010-31-4452-006 Appropriation Control Water Meter #88509227 - 164					
241540	11/18/24	VEOLIA WATER NEW	OCTOBER-NOVEMBER WATER	0.00	11/25/24
241540	11/18/24	VEOLIA WATER NEW	OCTOBER-NOVEMBER WATER	27.01	11/25/24
Total for		Appropriation Control Water Meter #88509227 -		27.01	

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01-2010-31-4452-007 Appropriation Control Water Meter #88228192 - Rec Bldg					
241529	11/13/24	VEOLIA WATER NEW	OCTOBER-NOVEMBER WATER	118.23	11/13/24
Total for		Appropriation Control Water Meter #88228192 -		118.23	
01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch					
241529	11/13/24	VEOLIA WATER NEW	OCTOBER-NOVEMBER WATER	54.52	11/13/24
Total for		Appropriation Control Water Meter #88305041 -		54.52	
Department Total:		Appropriation Control Water		1,139.41	
01-2010-31-4602-001 Appropriation Control Gasoline DPW					
241588	11/22/24	VILLAGE OF RIDGEFIELD	OCTOBER 2024 FUEL CHARGES	2,993.89	12/03/24
Total for		Appropriation Control Gasoline DPW		2,993.89	
01-2010-31-4602-002 Appropriation Control Gasoline Police					
241588	11/22/24	VILLAGE OF RIDGEFIELD	OCTOBER 2024 FUEL CHARGES	2,245.14	12/03/24
Total for		Appropriation Control Gasoline Police		2,245.14	
01-2010-31-4602-003 Appropriation Control Gasoline Recreation					
241588	11/22/24	VILLAGE OF RIDGEFIELD	OCTOBER 2024 FUEL CHARGES	83.67	12/03/24
Total for		Appropriation Control Gasoline Recreation		83.67	
01-2010-31-4602-004 Appropriation Control Gasoline Rescue					
241588	11/22/24	VILLAGE OF RIDGEFIELD	OCTOBER 2024 FUEL CHARGES	49.01	12/03/24
Total for		Appropriation Control Gasoline Rescue		49.01	
01-2010-31-4602-005 Appropriation Control Gasoline Fire Department					
241588	11/22/24	VILLAGE OF RIDGEFIELD	OCTOBER 2024 FUEL CHARGES	539.63	12/03/24
Total for		Appropriation Control Gasoline Fire Department		539.63	
01-2010-31-4602-006 Appropriation Control Gasoline Surcharge					
241588	11/22/24	VILLAGE OF RIDGEFIELD	OCTOBER 2024 FUEL CHARGES	886.70	12/03/24
Total for		Appropriation Control Gasoline Surcharge		886.70	
Department Total:		Appropriation Control Gasoline		6,798.04	
01-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10					
241643	11/26/24	BCUA [SEWER CHARGES]	INV# 3449; OCT'24 SOLID	32,697.24	12/03/24
Total for		Appropriation Control Solid Waste Disposal		32,697.24	
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
241564	11/22/24	ATLANTIC COAST	INV# 128280; MX COMM INBD	2,268.72	12/03/24
241558	11/22/24	ENVIRONMENTAL RENEWAL,	INV# 33-2921, 2922, 2980,	3,445.35	12/03/24
241559	11/22/24	ENVIRONMENTAL RENEWAL,	INV# 33-3194, 3257, 3344,	2,395.78	12/03/24
241560	11/22/24	ENVIRONMENTAL RENEWAL,	INV# 33-3528, 3618, 3597,	1,526.46	12/03/24
241561	11/22/24	ENVIRONMENTAL RENEWAL,	INV# 333832, 333891, 333939	1,723.19	12/03/24
241562	11/22/24	ENVIRONMENTAL RENEWAL,	INV# 334046	334.75	12/03/24
241563	11/22/24	ENVIRONMENTAL RENEWAL,	INV# 334124	428.48	12/03/24
Total for		Appropriation Control Solid Waste Disposal		12,122.73	
Department Total:		Appropriation Control Solid Waste Disposal		44,819.97	
01-2010-36-4722-000 Appropriation Control Social Security System					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	11,331.31	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	9,541.93	11/26/24
Total for		Appropriation Control Social Security System		20,873.24	

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<u>Department Total:</u>		<u>Appropriation Control Social Security System</u>		<u>20,873.24</u>	
01-2010-36-4730-000 Appropriation Control DCRP					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	56.02	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	0.00	11/26/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	72.91	11/26/24
Total for		Appropriation Control DCRP		128.93	
<u>Department Total:</u>		<u>Appropriation Control DCRP</u>		<u>128.93</u>	
01-2010-42-1190-001 Appropriation Control Bogota BOE - SLEO S&W					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	14,149.23	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	11,305.88	11/26/24
Total for		Appropriation Control Bogota BOE - SLEO S&W		25,455.11	
<u>Department Total:</u>		<u>Appropriation Control Bogota BOE - SLEO S&W</u>		<u>25,455.11</u>	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	1,416.63	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	1,416.63	11/26/24
Total for		Appropriation Control Municipal Court - S&W		2,833.26	
<u>Department Total:</u>		<u>Appropriation Control Municipal Court - S&W</u>		<u>2,833.26</u>	
01-2010-42-4902-001 Appropriation Control Municipal Court - O/E Little Ferry					
241642	11/26/24	BOROUGH OF LITTLE	INV# 2024-35; COURT SERVICES	22,882.25	12/03/24
Total for		Appropriation Control Municipal Court - O/E		22,882.25	
<u>Department Total:</u>		<u>Appropriation Control Municipal Court - O/E</u>		<u>22,882.25</u>	
01-2010-45-9202-003 Appropriation Control Serial Bond - Principal 2012 12-01					
241668	12/02/24	DEPOSITORY TRUST	2024 BOND PRINCIPAL DUE	320,000.00	12/02/24
Total for		Appropriation Control Serial Bond - Principal		320,000.00	
<u>Department Total:</u>		<u>Appropriation Control Serial Bond - Principal</u>		<u>320,000.00</u>	
01-2010-45-9302-003 Appropriation Control Serial Bond - Interest 2012 12-01					
241669	12/02/24	DEPOSITORY TRUST	2024 BOND INTEREST DUE	8,800.00	12/02/24
Total for		Appropriation Control Serial Bond - Interest		8,800.00	
<u>Department Total:</u>		<u>Appropriation Control Serial Bond - Interest</u>		<u>8,800.00</u>	
01-2070-55-0000-000 Local School Taxes Payable Local School Taxes Payable					
241673	12/03/24	BOGOTA BOARD OF	NOVEMBER 2024 SCHOOL TAXES	1,346,465.50	12/03/24
Total for		Local School Taxes Payable Local School Taxes		1,346,465.50	
<u>Department Total:</u>		<u>Local School Taxes Payable Local School Taxes</u>		<u>1,346,465.50</u>	
01-2080-55-0000-000 County Taxes Payable County Taxes Payable					
241534	11/14/24	COUNTY OF BERGEN,	4TH QTR 2024 COUNTY TAXES	701,418.08	11/14/24
Total for		County Taxes Payable County Taxes Payable		701,418.08	
<u>Department Total:</u>		<u>County Taxes Payable County Taxes Payable</u>		<u>701,418.08</u>	
01-2110-55-0000-000 County Open Space Tax Payable County Open Space Tax					
241535	11/14/24	COUNTY OPEN SPACE	4TH QTR 2024 COUNTY OPEN	32,338.96	11/14/24
Total for		County Open Space Tax Payable County Open		32,338.96	
<u>Department Total:</u>		<u>County Open Space Tax Payable County Open</u>		<u>32,338.96</u>	
01-2800- - - RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD					

BOROUGH OF BOGOTA

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
241670	12/02/24	MERCHANT	SERVICE FEES DEMAND DEBIT - 12/02/2024	415.01	12/02/24
241671	12/03/24	MERCHANT	SERVICE FEES DEMAND DEBIT - 12/03/2024	22.25	12/03/24
Total for		RESERVE FOR CREDIT CARD FEES RESERVE FOR		437.26	
Department Total:		RESERVE FOR CREDIT CARD FEES RESERVE FOR		437.26	

04-2150-55-1532-001 Improvment Authorizations 1532 - Rec/Community Center					
241421	06/20/24	NEGLIA ENGINEERING	BOGOTA REC CENTER	102.50	12/03/24
Total for				Improvment Authorizations 1532 - Rec/Community	102.50
Department Total:				Improvment Authorizations 1532 - Rec/Community	102.50

04-2150-55-1592-000 Improvment Authorizations 1592 - Tree Planting Tree					
241576	11/22/24	HARDWOOD TREE SERVICE INV# 37-248, 246, 270, 323;	8,525.00	12/03/24	
Total for			Improvment Authorizations 1592 - Tree Planting	8,525.00	
Department Total:			Improvment Authorizations 1592 - Tree Planting	8,525.00	

04-2150-55-1598-010 Improvment Authorizations 1598 - Var. Cap. Impvts					
240741	06/11/24	NEGLIA ENGINEERING	MS4 MAPPING STROMWATER	3,892.50	12/03/24
Total for		Improvment Authorizations 1598 - Var. Cap.		3,892.50	
Department Total:		Improvment Authorizations 1598 - Var. Cap.		3,892.50	

04-2150-55-1619-001 Improvment Authorizations 1619 - Var. Cap. Impvts DPW				
241101	08/15/24	CLIFFSIDE BODY CORP. NEW PLOW MOUNT FOR GARBAGE	14,356.90	12/03/24
Total for Improvment Authorizations 1619 - Var. Cap.			14,356.90	

04-2150-55-1619-002 Improvment Authorizations 1619 - Var. Cap. Impvts				
241577	11/22/24	CARRATURA CONSTRUCTION NV# 3537; BOGOTA SIDEWALK	11,300.00	12/03/24
Total for Improvment Authorizations 1619 - Var. Cap.			11,300.00	

04-2150-55-1619-009		Improvement Authorizations 1619 - Var. Cap. Impvts				
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15	PR	0.00	11/13/24
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15	PR	0.00	11/13/24
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15	PR	23,402.26	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29	PR	0.00	11/26/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29	PR	0.00	11/26/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29	PR	19,281.62	11/26/24
Total for		Improvement Authorizations 1619 - Var. Cap.			42,683.88	

04-2150-55-1619-010 Improvment Authorizations 1619 - Var. Cap. Impvts James					
241644	11/26/24	NEGLIA ENGINEERING	PROF SRVCS; JAMES STREET	545.00	12/03/24
Total for		Improvment Authorizations 1619 - Var. Cap.		545.00	
Department Total:		Improvment Authorizations 1619 - Var. Cap.		68,885.78	

04-2150-55-1620-001 Improvment Authorizations 1620 - Fairview Ave Reconstruc					
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	0.00	12/03/24
Total for Improvment Authorizations 1620 - Fairview Ave				0.00	

04-2150-55-1620-002 Improvment Authorizations 1620 - Fairview Ave Reconstruc					
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	7,200.98	12/03/24
Total for				Improvment Authorizations 1620 - Fairview Ave	7,200.98
Department Total:				Improvment Authorizations 1620 - Fairview Ave	7,200.98

04-2150-55-1623-002 Improvment Authorizations 1623 - Sidewalk Impvt's Bixby

Bills List

BOROUGH OF BOGOTA

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PO #	Date	Vendor	Description	Amount	Paid Date
241420	06/20/24	NEGLIA ENGINEERING	PROF SRVCS; BIXBY SCHOOL	7,032.90	12/03/24
241475	10/31/24	ROGUT MCCARTHY LLC	PROF SRVCS RENDERED THRU	498.65	12/03/24
Total for		Improvment Authorizations 1623 - Sidewalk		7,531.55	
Department Total:		Improvment Authorizations 1623 - Sidewalk		7,531.55	
13-2920-00-0000-000 Cheering					
241480	11/04/24	VERONICA SPORTS LLC	INV# 3175 & 3176; CHEER	231.71	12/03/24
241515	11/07/24	X FACTOR TUMBLING, LLC	214; COMPETITION	2,700.00	12/03/24
Total for		Cheering		2,931.71	
Department Total:		Cheering		2,931.71	
13-3060- - - Flag Football					
241429	10/24/24	FRANCHESCA ROSARIO	REFUND FLAG FOOTBALL	80.00	12/03/24
Total for		Flag Football		80.00	
Department Total:		Flag Football		80.00	
14-0005-00-0005-062 Outside Police Employment Fees					
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	0.00	11/13/24
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	0.00	11/13/24
241533	11/13/24	BOROUGH OF BOGOTA	2024-11-15 PR	11,745.00	11/13/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	0.00	11/26/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	0.00	11/26/24
241640	11/26/24	BOROUGH OF BOGOTA	2024-11-29 PR	6,030.00	11/26/24
241505	11/05/24	TOWNSHIP OF SOUTH	EXTRA DUTY TRAFFIC CONTROL	1,350.00	12/03/24
241531	11/14/24	TOWNSHIP OF SOUTH	EXTRA DUTY TRAFFIC CONTROL	1,348.85	12/03/24
Total for		Outside Police Employment Fees		20,473.85	
Department Total:		Outside Police Employment Fees		20,473.85	
14-2870- - - Fire Safety					
241647	11/26/24	BOGOTA FIRE DEPT	REIMBURSEMENT FOR FIRE	321.42	12/03/24
Total for		Fire Safety		321.42	
Department Total:		Fire Safety		321.42	
16-2000-18-0001- ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.					
241506	11/05/24	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 9/30/24	3,458.00	12/03/24
241522	11/12/24	MCMANIMON, SCOTLAND,	230850; PROF SRVCS THROUGH	4,650.00	12/03/24
Total for		ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.		8,108.00	
Department Total:		ACCUTRACK ACCOUNT		8,108.00	
16-2000-22-0010- ACCUTRACK ACCOUNT 30 CROSS ST INVESTORS, LLC					
241508	11/05/24	COSTA ENGINEERING	23070; 30 CROSS STREET	3,275.00	12/03/24
241512	11/07/24	COSTA ENGINEERING	23118; 30 CROSS STREET	975.00	12/03/24
Total for		ACCUTRACK ACCOUNT 30 CROSS ST INVESTORS, LLC		4,250.00	
Department Total:		ACCUTRACK ACCOUNT		4,250.00	
18-2860-56-8520-001 Due State of NJ Due State of NJ					
241523	11/12/24	NJ Dept of Health	OCTOBER 2024 DOG LIC REPORT	10.80	12/03/24
Total for		Due State of NJ Due State of NJ		10.80	
Department Total:		Due State of NJ Due State of NJ		10.80	

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19-2000-	-	-	RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS		
241520	11/12/24	PHILLIPS PREISS	39971; AFFORDABLE HOUSING	360.00	12/03/24
240126	02/01/24	PIAZZA & ASSOCIATES,	2024 MONTHLY COMPLIANCE FEE	200.00	12/03/24
Total for		RESERVE FOR EXPENDITURES INTEREST ON		560.00	
Department Total:		RESERVE FOR EXPENDITURES INTEREST ON		560.00	

23-2000-00-1000-	RESERVE FOR EXPENDITURES TAX SALE PREMIUMS			
241538 11/18/24	EFFECT LAKE, LLC	CERT# 21-007; B80 L17	94,800.00	12/03/24
Total for	RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		94,800.00	
Department Total:	RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		94,800.00	

23-2000-00-2000-		RESERVE FOR EXPENDITURES TAX TITLE LIENS		
241538	11/18/24	EFFECT LAKE, LLC CERT# 21-007; B80 L17	63,902.74	12/03/24
Total for		RESERVE FOR EXPENDITURES TAX TITLE LIENS	63,902.74	
Department Total:		RESERVE FOR EXPENDITURES TAX TITLE LIENS	63,902.74	