



Minutes
Open Session

July 18, 2024
7:30 p.m.

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting

Meeting of the Borough of Bogota Mayor and Council meeting held on this date July 18, 2024 at the Bogota Senior Center, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M

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

ROLL CALL

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

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

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

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

Joy Hermalyn- asked for assistance with a tree branch hanging over her house on Park and Larch .

Susan Harper- said that trees have been a consistent issue in the Borough and recommended additional steps be taken to address tree issues in town. She asked about when Zoom meetings would be resumed.

Willie Ortiz- asked for action to address flooding on Fairview Ave and explained the history of flooding and damage caused to his property.

Willie Hordern- suggested improvements to the Peddlers Ordinance which would require peddlers to wear a lanyard identifying themselves as an approved peddler.



Sofia Michale- Requested better lighting and police patrols on Palisades Avenue to control speeding vehicles.

Motion: Council President Carpenter made a motion to close Citizen Remarks. Seconded by Councilman McHale. The motion passed with a voice vote.

COUNCIL RESPONSE TO CITIZENS REMARKS

Mayor Fede- the annual tree budget is \$25,000 and there are over 120 tree requests. There is no grant money available for tree removals, only for planting. Permits are available for property owners to remove or trim trees at their own expense. The DPW does not have the capacity to remove trees upon request, requests are combined and then the work is bid out in groups.

Borough Administrator O'Malley- the Borough is working diligently on tree services and the process and communication should be improved by September. Zoom meetings should also resume in September, there is a contract for approval for internet and voice services, which is the last step needed. The Clerk's Office maintains a no-knock list, stickers are available for residents' door and peddlers must avoid those homes. If there is flooding on Fairview Avenue, call the police department that can dispatch emergency services to assist. The flooding mitigation project is ongoing, a contract was awarded, and construction should begin soon.

Council President Carpenter- said that construction should begin on Fairview Ave the second week of August, as the contractors were waiting for a pipe to come in.

RESOLUTIONS TO BE VOTED SEPERATELY

2024-157 Hire Police Officer – Alejandro Santiago

Motion: Councilman McHale made a motion to approve Resolution 2024-157. Seconded by Councilwoman Kohles. All Councilmembers present voted yes.

2024-158 Hire Police Officer – Sebastian Cabrera

Motion: Councilman Robbins made a motion to approve Resolution 2024-158. Seconded by Councilwoman Vergara. All Councilmembers present voted yes.

CEREMONIES

1. Swearing in of Police Officer – Alejandro Santiago

Mayor Fede swore in Alejandro Santiago as a Police Officer 115.

2. Swearing in of Police Officer – Sebastian Cabrera



Mayor Fede swore in Sebastian Cabrera as a Police Officer 116.

NOTICE OF PUBLIC HEARING

Bogota Recreation Center – Green Acres Change in Use Hearing

Borough Attorney Betesh- described the public notices provided and that the public hearing was approved by the Green Acres program, and is being held in accordance with their regulations. Green Acres cannot cancel or make changes to the project; they require that this hearing take place so that public has the ability to comment and ask questions about the project. The portion of the building on Green Acres land will enhance the public's use of the outdoor space and includes bathrooms, concession stands, and outdoor storage space.

Mr. Bilow (Borough Architect)- provided an explanation of the Bogota Recreation Center and which parts of the facility impact Green Acres land. The parking lot will be available for public use. The old recreation center will be demolished, because of the way the building is laid out, it cannot be salvaged. The new building will not be able to be used as an evacuation center.

Michael Sofia- asked about how the building will impact the parkland. He said there are already enough gymnasiums in town and another one is redundant. He asked about the impact on property taxes, which is not the topic of this hearing.

Susan Harper- recommended the hearing be delayed until Zoom meetings resume so that more members of the public can attend.

William Parente- said it is better to add on to the current Recreation Center rather than demolish and build a new facility.

Councilwoman Kohles- said that the process to build the new Recreation Center went on for years and was a comprehensive public process, including a gym that was requested by the public.

Susan Harper- asked about encroachment into natural areas and how many trees will be removed and saved during construction.

William Hodern- asked whether the new building will be able to be used as a refuge in an emergency.

Joe Wynman- said that the town has lived without a new Recreation Center for years and questioned the need for it.

Council President Carpenter- shared that as a part of the new Atwater development, they gave the town \$3 million to fund construction of a new Recreation Center.



Mr. Anthony Kurus (Borough Engineer)- gave a presentation of the proposed building. He responded to questions from the public about tree removals, encroachment, and the building's footprint.

The Mayor, Council, Borough staff, and members of the public discussed the merits of the new Recreation Center and activities for children, teens, and adults, as well as how the community would benefit.

Motion: Councilman Mitchell made a motion to close the public hearing. Seconded by Councilwoman Vergara. All Councilmembers present voted yes.

DISCUSSION

Anti-nepotism Policy Review

Mayor Fede- the Anti-nepotism ordinance should be included in the employee manual and the Borough's employment application.

Motion: Councilman Mitchell made a motion to include the Anti-nepotism policy in the employee manual. Seconded by Councilman Robbins. All Councilmembers present voted yes.

INTRODUCTION OF ORDINANCES

1623 – Side Walks Improvements Bixby Elementary School - Bond Ordinance to authorize the replacement of sidewalks, curbs, and driveway aprons in the vicinity of Bixby school in, by and for the borough of Bogota, in the County of Bergen, State of New Jersey, to appropriate the sum of \$375,000 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

Motion: Council President Carpenter made a motion to introduce Ordinance 1623. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

PUBLIC HEARING AND ADOPTION OF ORDINANCE

1621 – Limo/Taxi: Amendment to chapter 8 of the Bogota code, entitled Autocabs, Limousines and livery and Taxis

Motion: Councilman Mitchell made a motion to open the public hearing on Ordinance 1621. Seconded by Councilman Robbins. The motion passed with a voice vote.

William Hordern: asked for a summary of the ordinance

Borough Attorney Betesh: explained the reasoning for the ordinance, which updates the current



taxi ordinance and gives the Borough more oversight of those businesses to prevent any problems and protect the quality of life for residents.

Motion: Council President Carpenter made a motion to close the public hearing on Ordinance 1621. Seconded by Councilman McHale. The motion passed with a voice vote.

Motion: Council President Carpenter made a motion to adopt Ordinance 1621. Seconded by Councilman Robbins. All Councilmembers present voted yes.

1622 – Film Permit: to Amend Chapter 3 of the Bogota Code to incorporate the aforementioned regulations; to regulate the filming of motion pictures and other recordings in the Borough of Bogota;

Motion: Councilman McHale made a motion to open the public hearing on Ordinance 1622. Seconded by Council President Carpenter. The motion passed with a voice vote.

Susan Harper- asked if the ordinance would be amending a current ordinance and in which situations it would apply.

Borough Attorney Betesh- said it is an entirely new ordinance and explained the purpose for the ordinance, which allows for filming with a permit and requires payment to the Borough for any allowances given to the film production.

Council President Carpenter- said all towns are passing this ordinance and it protects the Borough and residents from the disturbance of filming without payment and steps to mitigate any disruption.

Mayor Fede- shared that filming took place on her street and it included multiple trucks and lots of noise for a few days.

William Hordern: asked about loopholes in the ordinance.

Borough Administrator O'Malley- said that the film ordinance will apply in cases where films are even parking on a public street, so there would not be any loopholes.

Motion: Council President Carpenter made a motion to close the public hearing on Ordinance 1622. Seconded by Councilwoman Vergara. The motion passed with a voice vote.

Motion: Council President Carpenter made a motion to adopt Ordinance 1622. Seconded by Councilman McHale. All Councilmembers present voted yes.



CONSENT AGENDA

Resolutions

2024-159 Liquor License Renewals 2024-2025 Mato LLC., t/a Cozy Tavern, 131-135 Queen Anne Rd & Alta Clase / Agave, 74 W. Main St.
2024-160 Person to Person Liquor License Transfer of a Plenary Distribution License No. 0204-44-003-010, Girnar LLC, Inc. located at 55 Queen Anne Rd.
2024-161 Appointing Fund Commissioner – Conall O'Malley
2024-162 Hire Part-Time Clerk Assistant to the Building Department – Maritza Gonzalez
2024-163 Authorizes the Purchasing Agent to issue and execute a purchase order for not to exceed \$50,000 to Foveonics Imaging.
2024-164 Biergarten Permitting Alcohol Consumption – Bogota Community Day
2024-165 Capital Budget Amendment
2024-166 Approve Upgraded Internet/Network Fiberoptic Services Lightpath
2024-167 Anser Advisory Pre-Construction Management Services
2024-168 Authorize Emergency Declaration for Sewer Repair
2024-169 Authorizing and Approving the Purchase of a Ford F250 With Salter and Plow from Winner Ford, Pursuant to NJ State Contract #A88215, T210, In an Amount Not to Exceed \$67,439.00
2024-170 Authorizing and approving the purchase of a self-contained vacuum debris collector by source well contract #031121-odb in an amount not to exceed \$153,662.35

Motion: Councilman Mitchell made a motion to approve the consent agenda. Seconded by Councilman Robbins. All Councilmembers present voted yes, except for Councilwoman Kohles who recused herself from Resolutions 2024-169 & 2024-170 and voted yes on the remainder.

Resolution to be Voted on Separately

PC24-11 Payment of Claims

Motion: Councilman Mitchell made a motion to approve Resolution PC24-11. Seconded by Councilwoman Vergara. Council Present Carpenter no on Purchase Order 24094-Enterprise and yes on the remainder of items. Councilwoman Kohles voted no on Purchase Order 24094-Enterprise, recused herself from anything related to Superintendent Kohles and the DPW, and voted yes on the remainder of items. Councilmembers McHale, Mitchell, Robbins, and Vergara voted yes on all the items.

APPROVALS

1. Regular Meeting Minutes – June 20, 2024

Motion: Councilman Mitchell made a motion to approve Regular Meeting Minutes – June 20, 2024. Seconded by Councilman McHale. All Councilmembers present voted yes, except for Councilman Robbins who abstained.



2. New Member of Bogota Hose Company No. 2 – Marco Navarro

Motion: Councilman Mitchell made a motion to approve New Member of Bogota Hose Company No. 2 – Marco Navarro. Seconded by Councilwoman Kohles. All Councilmembers present voted yes.

3. Raffle – Fee Waiver of \$60– St. Joseph Church:

- Friday, September 20 6pm – 9pm
- Saturday, September 21 4pm – 10pm
- Sunday, September 22 2pm – 8pm

Motion: Council President Carpenter made a motion to approve Raffle – Fee Waiver of \$60– St. Joseph Church. Seconded by Councilwoman Vergara. All Councilmembers present voted yes.

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

Motion: Councilman Robbins made a motion to open citizen remarks. Seconded by Councilman Mitchell. The motion passed with a voice vote.

Susan Harper- the parks are being heavily used, and she sees a lot of garbage in the parks. She wants to communicate to residents to throw away their trash. She opposes the tree removals that are part of constructing the ballfield.

Joe Wynman- there is a problem with the sewers in his area there is a break in the system near his house, which is causing sewer backup and other issues in the area.

Rebecca Youla- spoke about the actions at the June 20, 2024 Council Meeting to hire DPW summer help . She recommended that summer jobs should be offered to Bogota students first.

Motion: Council President Carpenter made a motion to close citizen remarks. Seconded by Councilman McHale. The motion passed with a voice vote.

COUNCIL RESPONSE TO CITIZENS REMARKS

Councilwoman Kohles- the Council is beginning to work more closely with the Board of Education and she would like to meet with them more frequently. She hopes more people will volunteer, as it is always the same people volunteering for the town.

REPORTS

Mayor Fede: thanked the police, fire, and rescue squad for their response to the fire at Borough Hall. There was considerable damage, she thanked the Borough staff for getting everything back up and running. The Creative Bergen Arts Amble was successful and held alongside the Sahara



Club Car Show. Final tax bills will be submitted by the end of the month. The veteran flag project is ongoing and moving forward. The Youth Police Academy is starting tomorrow, everyone is invited to the graduation.

Council President Carpenter: The tax rate will come in on Monday and tax bills will be mailed by July 30, 2024; the grace period will be extended to 25 days. Phase 2 of Veterans Memorial Park will begin soon, completely funded by \$68,000 of grant money. Recreation Center documents will be available after Labor Day, bids will be opened in September, a contract will be awarded in October and construction to begin in November. Fairview Ave construction should start in August, the contractor is waiting for a pipe to come in. The Safe Streets to School Grant was for \$223,000 and construction should begin once a contract is awarded at the August 15th meeting. DPW is getting ready for Bogota Community Day. Money should be put in for seasonal help next year, for summer help, snowplowing, and leaf pick up. There is an issue with garbage on West Shore Avenue, more garbage cans should be placed there. County Executive Tedesco sent out an email commending the Governor and State Legislature for restoring funding to Bergen Community College.

Councilwoman Kohles: Encouraged residents to keep spreading the word about Bogota Community Day and noted the ineffectiveness of "Keep Bogota Clean" signs.

Councilman McHale: No report

Councilman Mitchell: No report

Councilman Robbins: The library is focused on their summer reading program, which runs until September 10, 2024. Movie nights are held on Thursday in conjunction with Recreation. They are continuing to work on their strategic plan and are aiming to work more closely with the school system.

Councilwoman Vergara- The Rescue Squad purchased a new non-motorized boat to assist with water rescue of vehicles. They participated in the Ridgefield Park Fourth of July Parade.

Administrator O'Malley: There was an emergency sewer collapse on River Road, which was fixed quickly and he thanked all involved. The road was reopened but will be closed for a few days to further supplement the repairs. There are problems with the water main under West Fort Lee Road, Veolia will complete the construction at no cost to Bogota. It is expected to take a month, the project will be split into short section to minimize water shut offs and traffic impacts. The town works with Veolia to coordinate when lead line replacements are completed to protect Borough roads that were recently repaved.

Borough Attorney Betesh: All items are for closed session.

Borough Clerk Flores-Bolivard: No Report



CLOSED SESSION

Motion: Councilman Mitchell made a motion to enter closed session. Seconded by Council President Carpenter. The motion passed with a voice vote.

1. Litigation
2. Redevelopment
3. Attorney – Client

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

ADJOURNMENT

Being no further business before the governing body, **Councilwoman Kohles** made a motion to adjourn the meeting, which was seconded by **Councilman McHale**. The motion passed with a voice vote at 10:37 PM

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

Yenlys Flores-Bolivard, Clerk
8/28/2024



BOROUGH OF BOGOTA
BOND ORDINANCE NO. 1623 INTRODUCTION

DATE: July 18, 2024

BIXBY SCHOOL SIDEWALK REPAIRS

BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT OF SIDEWALKS, CURBS AND DRIVEWAY APRONS IN THE VICINITY OF BIXBY SCHOOL IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$375,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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 replace sidewalks, curbs and driveway aprons on Palisade Avenue, Chestnut Avenue, Fischer Avenue and Maplewood Avenue in the vicinity of Bixby School in, by and for the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$375,000 is hereby appropriated to the payment of the cost of making the improvement 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 grant in the amount of \$228,481 from the State of New Jersey Department of Transportation shall be received by the Borough to finance the cost of the improvement described in Section 1 hereof. Said grant funds shall be applied as set forth in Section 9 hereof. Said improvement shall be made as a general improvement 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 \$375,000, (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$375,000, and (5) the cost of said purpose, as hereinbefore stated, includes the aggregate amount of \$65,000, 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 \$375,000 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 \$375,000 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 ten 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 \$375,000 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 improvement 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.



BOROUGH OF BOGOTA

BOND ORDINANCE NO. 1623 INTRODUCTION

DATE: July 18, 2024

BIXBY SCHOOL SIDEWALK REPAIRS

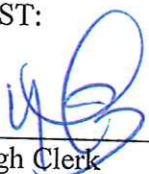
BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT OF SIDEWALKS, CURBS AND DRIVEWAY APRONS IN THE VICINITY OF BIXBY SCHOOL IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$375,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

INTRODUCTION ADOPTED: July 18, 2024

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

CERTIFICATION

ATTEST:


Borough Clerk

APPROVED:


Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an ordinance introduced by the Borough of Bogota at a meeting held on July 18, 2024.



BOROUGH OF BOGOTA

ORDINANCE NO. 1621 PUBLIC HEARING OF & ADOPTION DATE: July 18, 2024

**AMENDMENT TO CHAPTER 8 OF THE BOGOTA
CODE, ENTITLED
AUTOCABS, LIMOUSINES AND LIVERY AND TAXIS**

WHEREAS, Chapter 8 of the Bogota Code regulates businesses within the Borough of Bogota that are engaged in providing autocab, limousine and taxi services in the Borough; and,

WHEREAS, the Mayor and Council wish to amend Chapter 8 to include revisions to the aforementioned regulations.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 8 of the Bogota Code is hereby deleted in its entirety and replaced with the following:

§ 8-1. DEFINITIONS.

[Ord. #1128, S1]

For the purposes of this Chapter, the following words and terms shall be deemed to have the meanings herein given to them:

APPLICANT

Shall mean any person, co-partnership, association, corporation, or joint-stock company, their lessees, trustees or receivers appointed by any court whatsoever; who owns, operates or intends to operate an Autocab, Limousine, Livery, Taxi or Rideshare Service business in the Borough of Bogota, and is applying for a Certificate and License in accordance with these regulations.

AUTOCAB

Shall mean any automobile, van, bus, or motor car with a carrying capacity of not more than six (6) passengers, not including the driver, used in the business of carrying passengers for hire, which is held out, announced, or advertised to operate or run or which is operated or run over any of the streets or public highways of the borough and which is hired by charter or for a particular contractor by the day or hour or other fixed period or to transport passengers to a specified place or places or which charges a fare or price agreed upon in advance between the operator and the passenger. Nothing in this definition contained shall be construed to include hotel buses, charter buses or buses employed solely in transporting school children or teachers or autobuses which are



subject to the jurisdiction of the Board of Public Utilities to carry insurance against loss from liability imposed by law on account of bodily injury or death.

DRIVERS LICENSE

Shall mean a license issued by this State or any other jurisdiction to a person authorizing the person to operate a motor vehicle, along with having the proper endorsements on said license and in accordance with all New Jersey Title 39 laws.

LICENSE

Shall mean a license issued by the Borough of Bogota authorizing the person, business or owner of a business regulated by this Chapter to operate within the Borough of Bogota.

LIMOUSINE OR LIVERY

An automobile with a capacity of no more than 14 passengers (not including the driver) or stretched not more than 4 passenger seats more than originally manufactured, as stated on secondary manufacturer's plate used for charter at a premium fare.

LIMOUSINE OR LIVERY SERVICE

Shall mean the business of carrying passengers for hire by an autocab.

PERSON

Shall mean any individual, co-partnership, association, corporation, or joint-stock company, their lessees, trustees or receivers appointed by any court whatsoever.

STREET

Shall mean the entire width between the boundaries of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel.

TAXI

Includes all motor vehicles used for transportation of passengers for hire, excluding school buses, omnibuses, and limousine vehicles.

TAXI SERVICE

Shall mean any automobile commonly called a taxi engaged in the business of carrying passengers for hire which is held out, announced, or advertised to operate or run or which is operated or run over any of the street or public highways of this State, and particularly accepts and discharges such



persons as may offer themselves for transportation from points or places to points or places within or without the State, excluding school buses, omnibuses, and limousine vehicles.

RIDESHARE SERVICE

Shall mean a corporation, partnership, sole proprietorship, or other entity that is registered as a business in the State or operates in this State, and that uses a digital network to connect a transportation network company rider to a transportation network company driver to provide a prearranged ride.

§ 8-2. LICENSE REQUIRED FOR TAXIS, LIVERY, LIMOUSINES OR RIDESHARE COMPANIES.

All public hacks, cabs, omnibuses, automobiles, limousines or other vehicles used for the transportation of passengers for hire shall be licensed in accordance with the provisions of this Chapter. No person shall operate or drive or cause to be operated or driven any such public hack, cab, omnibus, automobile, limousine or other vehicle for such purpose, unless the same shall have been licensed in accordance with the provisions of this Chapter. The license required by this section shall be known as the "owner's license."

§ 8-3. CERTIFICATE OF COMPLIANCE REQUIRED FOR AUTOCABS, LIMOUSINE, LIVERY OR RIDE SHARE SERVICE.

It shall be unlawful for any owner of an autocab, limousine, livery or ride share service having its principal place of business in the Borough of Bogota to operate said service wholly or partly along any street in the Borough of Bogota without first obtaining a certificate of compliance from the Borough Clerk.

§ 8-4. APPLICATION; REQUIREMENTS

- a. Applications for certificates and licenses shall be made in writing, upon forms to be furnished by the Borough Clerk, signed by the applicant and filed with the Borough Clerk. Applications shall contain or be accompanied by the following information:
 1. The name, age, and residence of the applicant; if a partnership, the names, ages, and residences of all the partners, together with the business and address of the partnership; and if a corporation, the names, ages, and residences of the president, secretary and treasurer thereof and the period of residence in the State, County, and city.
 2. Copy of insurance policy complying with N.J.S.A. 48:16-14 or N.J.S.A. 48:16-3.



3. Name of insurance company, the number and the date of expiration of the policy or bond required by N.J.S.A. 48:16-14 or N.J.S.A. 48:16-3, and a description of every autocab, limousine, livery or taxi insured thereunder and the registration number of the same.
4. No owner's license shall be issued to anyone until there has been filed with the Borough Clerk a policy of insurance with the premium prepaid thereon of a company duly licensed to transact business under the insurance laws of the State of New Jersey in the sum of \$500,000 against loss from liability imposed by law upon the owner for damages on account of bodily injury or death suffered by one person; and in the sum of \$1,000,000 against loss from liability imposed by law upon the said owner for damages on account of bodily injury or death suffered by more than one person as a result of an accident occurring by reason of the ownership, maintenance or use of the vehicle so licensed within the Borough, and the sum of \$50,000 against loss from liability imposed by law upon the said owner for personal property damage suffered by any person or persons as a result of an accident occurring by reason of ownership, maintenance or use of the vehicle so licensed and such permit to continue effective and operative only as long as the insurance policy shall remain in force and effect, and the full amounts payable thereunder shall remain collectible. The insurance policies shall name the Borough of Bogota as an additional insured, and provide for the payment of any final judgment received by any person or persons on account of the ownership, maintenance and use of the vehicle or any fault in respect thereto and shall be for the benefit of any person suffering loss, damage or injury as aforesaid, and shall recite on its face that it is issued in pursuance with this Chapter.
- b. Applications made by corporations shall be signed in the name of the corporation by the president and attested by the secretary. A certified copy of a corporate resolution authorizing the application shall be attached.
- c. Said application shall be duly verified by the applicant before a notary public or some other person duly authorized to administer oaths.
- d. Each such application shall be accompanied by the full amount of the license fee hereinafter prescribed.
- e. The applicant shall execute a power of attorney, by which the applicant shall appoint the chief fiscal officer of the Borough as the true and lawful attorney for the purpose of acknowledging service of any process out of a court of competent jurisdiction to be served against the insured by virtue of the indemnity granted under the insurance policy referred to above.
- f. The applicant shall allow the Borough Clerk or his/her designee to inspect all vehicles to be operated in the fleet to ensure that the vehicles are properly functional and within New Jersey Motor Vehicle Inspection compliance.



- g. No vehicle owned or operated by the licensed business shall be operated or used in any way for the carrying or transport of passengers if the vehicle does not comply with inspection standards determined by the Borough Clerk or his/her designee.

§ 8-5. FEE REQUIREMENTS

- A. A non-refundable fee of fifty (\$50.00) dollars shall be paid for a certificate per annum.
- B. A non-refundable fee of one hundred (\$100.00) dollars shall be paid for a license per annum
- C. A non-refundable fee of fifty (\$50.00) dollars shall be paid for administrative fees per annum.

§ 8-6. CERTIFICATE; CONTENTS, FILING AND POSTING.

[Ord. #1128, S1]

a. The Clerk upon the approval of an application of an autocab, limousine or livery service, shall issue a certificate, in duplicate, showing that the owner of the autocab, limousine or livery service has complied with the terms and provisions of this chapter and N.J.S.A. 48:16-13 et seq.

b. The certificate shall recite the name of the insurance company, the number and date of expiration of the policy or bond, a description of every autocab, limousine or livery service insured thereunder and the registration number of the same.

c. The duplicate certificate shall be filed with the Division of Motor Vehicles before any such car is registered as an autocab, limousine or livery service.

d. The original certificate shall be posted in a conspicuous place within the autocab, limousine or livery service.

e. The insurance provisions of this section may be waived only in compliance with N.J.S.A. 48:16-19 to 20.

§ 8-7. LICENSE CONTENTS FOR TAXIS, LIVERY, LIMOUSINE OR RIDESHARE SERVICES.

[Ord. #1128, S1]

a. The Borough Clerk, upon the approval of a license application by the mayor and council shall issue a license for one (1) year, or until the insurance policy required by N.J.S.A. 48:16-3 ceases to be in full force and effect, in the required amounts. The license shall show the owner of the



business and shall state that the owner has complied with the provisions of this Chapter and N.J.S.A. 48:16-1 et seq.

b. The license shall recite the name of the insurance company, the number and date of expiration of the policy or bond, a description of every taxi insured thereunder, and the registration number of the same.

c. The duplicate license shall be filed with the Division of Motor Vehicles before any such car is registered correctly and in accordance with New Jersey Motor Vehicle Laws.

d. The original certificate shall be posted in a conspicuous place within the business.

e. The insurance provisions of this section may be waived only in compliance with N.J.S.A. 48:16-8 and 9.

f. The Borough Clerk shall keep a register of all licenses granted under the provisions of this Chapter, which register shall show the character of the license, its number, date of issue, name of person licensed. The Clerk shall also keep all applications, and upon those which may be granted, he shall endorse the number of the license issued in pursuance thereof.

§ 8-8. REVOCATION OF LICENSE.

[Ord. #1128, S1]

Any license granted pursuant to this Chapter or a certificate of compliance granted pursuant to this Chapter, may be revoked by the mayor and council, after notice to the licensee and a hearing, if it shall appear that the licensee has failed to keep in full force and effect the insurance policy, bond, or power of attorney required by this Chapter and the applicable State laws, or to comply with the terms and conditions of any license.

§ 8-9. TRANSFER OF LICENSES; FEES

A taxicab, livery, limousine or rideshare service license may be sold, assigned or otherwise transferred with the consent of the Borough Council and upon the filing of an application as provided in this Chapter. A transfer fee of fifty (\$50.00) shall be paid to the Borough Clerk.

§ 8-10 POSSESSION OF LICENSE REQUIRED; DUPLICATE FOR LOST LICENSE AND FEES

Every holder of a driver's license when driving or operating any vehicle herein required to be licensed shall have in their possession the license issued to them. In case any such licensee shall lose such license, he may procure a duplicate thereof from the Borough Clerk, upon the payment of the sum of ten (\$10.00) for the reissuance.



Any licenses that have been lost shall be reported to the Bogota Police Department and the Bogota Borough Clerk immediately.

§ 8-11 RULES AND REGULATIONS

The Borough of Bogota is hereby authorized, empowered and directed to make and adopt regulations respecting the use of vehicles licensed hereunder, the number of licensed vehicles which may stand in any one place at the same time, as to the form and contents of applications for licenses, for the inspection of vehicles licensed and to be licensed hereunder, for the inspection of drivers licensed hereunder and such other regulations as may promote the public convenience

The Borough of Bogota is hereby authorized and empowered to revoke any license issued hereunder for the violation of any law of the State of New Jersey, or the violation of any of the provisions of this Chapter; or for the violation of any of the rules and regulations made, adopted and promulgated by the Borough of Bogota in accordance with the provisions hereof.

An owner's license may be revoked for misconduct of the driver of the licensed vehicle, if it appears that the owner of such vehicle had knowledge of such misconduct. No license shall be revoked until after the holder thereof shall be given a hearing by the Borough of Bogota of which hearing at least 24 hours' written notice must be given to the holder of such license. The action of the Borough of Bogota in granting or refusing to grant licenses or in revoking licenses may be appealed.

§ 8-12 INSPECTION OF VEHICLES

- A. No owner's license shall be granted for any vehicle which is not strong, clean and in good repair, and it shall be the duty of the Borough Clerk or his/her designee to cause an inspection of the licensed vehicle to be made at least once every year, and in case any vehicle so licensed becomes unfit or unsuited for the transportation of passengers, the Borough of Bogota shall cause such license to be revoked.
- B. No vehicle herein required to be licensed shall be used or operated for the carrying of passengers, unless such vehicle is clean and in good repair.
- C. All vehicles for hire shall contain no fewer than four doors, commonly known as a "four-door sedan" or "station wagon." "SUV" In addition, all vehicles shall be equipped with a properly charged, labeled and certified fire extinguisher.

§ 8-13 VEHICLE MARKINGS

- A. Every taxi service vehicle licensed hereunder having a seating capacity of not more than seven persons shall at all times bear upon both sides of such vehicle, in such places as



designated by the Police Department, the words "BOGOTA LICENSED" in letters of such character that the same may be easily distinguishable.

- B. Every limousine, livery or ride share service shall have the name of the company displayed, clearly and easily viewed from the outside of the vehicle.
- C. Every vehicle licensed hereto shall have fastened in a conspicuous place therein a printed card showing the rates herein provided for in letters and figures of not less than 3X5 inch card, which card shall also bear the license number of such vehicle and also the name of the owner thereof.

§ 8-14 PUBLIC STANDS

- A. There shall be no public stands, waiting areas, pick up or dropoff designated locations within the Borough of Bogota. All Taxi, Limousine, Livery or Rideshare service shall be on an as need basis by the customer, and the business shall pick up on the customer/business agreed upon or requested location.
- B. No Taxi, Limousine, Livery or Ride Share Service shall allow any vehicle at any time to remain idled for longer than fifteen (15) minutes.

§ 8-15 VIOLATIONS AND PENALTIES

Any person violating any provisions of this Chapter shall, upon conviction, pay a fine not exceeding two hundred (\$200.00) or have their business license suspended for 90 days, or both, in the discretion of the Municipal Judge before whom such person shall be convicted, and who shall have the power to impose any fine or term of suspension(s), or both, not exceeding the maximum herein fixed. In default of the payment of any fine imposed upon any person convicted hereunder, such person may, in the discretion of the Judge, be imprisoned in the county jail for any term not exceeding 30 days.



ORDINANCE NO. 1621 BOROUGH BOGOTA PUBLIC HEARING OF & ADOPTION DATE: July 18, 2024

AUTOCABS, LIMOUSINES AND LIVERY AND TAXIS

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: Borough Attorney summarized the purpose of the ordinance.

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: July 18, 2024.

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

CERTIFICATION

✓

ATTEST:

Borough Clerk

APPROVED:

Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance adopted by the Borough of Bogota at a meeting held on July 18, 2024.



ORDINANCE NO. 1622 **BOROUGH OF BOGOTA**
PUBLIC HEARING OF & ADOPTION **DATE: July 18, 2024**

FILM PERMIT

WHEREAS, the Mayor and Council wish to regulate the filming of motion pictures and other recordings in the Borough of Bogota; and,

WHEREAS, a series of regulations were recommended by the Bogota Police Department to regulate such filming; and,

WHEREAS, the Mayor and Council wish to amend Chapter 3 of the Bogota Code to incorporate the aforementioned regulations, as recommended by the Bogota Police Department.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that a new Section 33 is hereby added to Chapter 3 of the Bogota Code, which shall read as follows:

3-33 FILM PERMITS REQUIRED ON PUBLIC LANDS

§ 3-33.1 Definitions.

As used in this Chapter, the following terms shall have the meanings indicated:

FILMING

The taking of still or motion pictures, either on film, videotape, digital or similar recording medium for commercial or educational purposes, and intended for viewing on television, the internet, social media platforms, in theaters or for institutional use.

PUBLIC LANDS

Any and every public street, highway, sidewalk or square, public park or playground or other public place within the Borough which is within the jurisdiction and control of the Borough of Bogota.

§ 3-33.2 Permit required; application.

- A. No person shall film or permit filming within the Borough of Bogota without first obtaining a permit therefor, which permit shall set forth the location of such filming and the date or dates when filming shall take place.
- B. Permits shall be obtained in the office of the Borough Clerk during normal business hours. Applications for such permits shall be in a form approved by the Borough Clerk and shall be accompanied by a permit fee in the amount established by the Borough of Bogota. Incidental use of a public sidewalk or street which does not result in a closing of the street or sidewalk to public use shall not be considered filming on public land.



- C. One permit shall be required for each location per applicant.
- D. One permit shall be sufficient to authorize outdoor filming on one day and indoor filming on one day, and the date of the filming shall be specified on the permit.
- E. The maximum number of days on which filming may be authorized in any calendar year for any premises located in a residential zone shall not exceed four (4), without obtaining a waiver pursuant to §3-33.3 of this Chapter.
- F. If a permit is issued and, due to inclement weather or other good cause, filming does not in fact take place on the date specified, the Borough Clerk may, at the request of the applicant, issue a new permit for filming on other dates subject to full compliance with all other provisions of this Chapter. No additional fee shall be paid for this permit.
- G. No permit shall be issued for filming within the Borough of Bogota on or in any private property unless written consent of the property owner and/or tenant accompanies the application.

§ 3-33.3 Rules and regulations.

- A. No permit shall be issued for filming at a particular location in a residential zone within the Borough of Bogota for more than four (4) days during any one calendar year unless a waiver pursuant to Subsection I of this Section is granted.
- B. No permit shall be issued for filming upon public lands within the Borough of Bogota unless the applicant for such permit:
 - (1) Provides proof of insurance coverage as follows: for bodily injury for any person in the amount of \$500,000, and for any aggregate occurrence in the amount of \$1,000,000. All such policies must name the "Borough of Bogota" as an additional insured.
 - (2) Agrees, in writing, to indemnify and save harmless the Borough of Bogota from any and all liability or damages resulting from the use of such public lands.
- C. The holder of a permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public lands, and shall comply with all lawful directives issued by the Bogota Police Department with respect thereto.
- D. The holder of a permit shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners attributable to such filming and shall, to the extent practicable, abate noise and park vehicles associated with such filming off the public streets. The holder shall avoid any interference with previously scheduled activities upon public lands and shall limit, to the extent possible, any interference with normal public activity on such public lands. In the event that filming will be needed on private or public roadways, which could disrupt pedestrian or vehicular travel, police traffic control will be required and services for the traffic control shall go directly through the Bogota Police



Department, and additional traffic control service fees will be added according to Borough of Bogota Private Sector Ordinances.

- E. The holder of a permit shall take all reasonable steps to minimize the creation and spread of debris and rubbish during filming, and shall be responsible for removing all equipment, debris and other rubbish from the filming location upon the completion of filming or the expiration of the permit, whichever comes first.
- F. Filming shall be permitted only Monday through Friday between the hours of 8:00 a.m. and 7:00 p.m. or sundown, whichever is earlier, in residential zones. The Borough Clerk may, in his/her discretion, allow different times, but that will be on a case-by-case basis and additional services to assist for safety reasons may be required.
- G. The Borough Clerk may refuse to issue a permit whenever he/she determines, on the basis of objective facts and after a review of the application and a report thereon by the Police Department and by other Borough agencies involved with the proposed filming site, that filming at the location and/or time set forth in the application would violate any law or ordinance or would unreasonably interfere with the public's use of public lands, unreasonably interfere with the use and enjoyment of adjoining properties, unreasonably impede the free flow of vehicular/pedestrian traffic or otherwise endanger the public's health, safety or welfare.
- H. Any person aggrieved by a decision of the Borough Clerk denying or revoking a permit, or a person requesting relief pursuant to Subsection I may appeal to the Mayor and Council. A written notice of appeal setting forth the reasons for the appeal shall be filed with the Borough Clerk. An appeal from the decision of the Borough Clerk shall be filed within 10 days of the Borough Clerk's decision. The Mayor and Council shall set the matter down for a hearing within 30 days of the day on which the notice of appeal was filed. The decision of the Mayor and Council shall be in the form of a resolution. A resolution supporting the decision of the Borough Clerk or granting relief pursuant to Subsection I shall be approved by the Mayor and Council at the first regularly scheduled public meeting by the Mayor and Council after the hearing on the appeal unless the appellant agrees, in writing, to a later date for the decision. If such a resolution is not adopted within the time required, the decision of the Borough Clerk shall be deemed to be reversed, and a permit shall be issued in conformity with the application.
- I. The Mayor and Council may authorize a waiver of any of the requirements or limitations of this Chapter, and may authorize filming other than during the hours herein described or may permit filming at a particular location in a residential zone for more than four days during any one calendar year or may waive any other limitation or requirement of this Chapter whenever it determines that strict compliance with such limitations will pose an unreasonable burden upon the applicant, and that such a permit may be issued without endangering the public's health, safety and welfare.



- J. The applicant shall notify the Fire Official 24 hours before filming takes place and shall permit the Fire Official to inspect the site and the equipment to be used. The applicant shall comply with all fire safety instructions issued by the Fire Official.
- K. The holder of a permit issued for filming on public lands shall hire, at said person's sole cost and expense, Bogota police officers, who will be present at all times at the site during the filming.
- L. Automobiles, trucks and all other vehicles owned, leased or used by the holder of a permit for either residential or public land filming shall not be parked on more than one side of the street.

§ 3-33.4 Fees.

Fees for filming shall be as follows:

- A. Filming on private property: \$200 per day.
- B. Filming on public property: \$500 per day.
- C. Filming by a nonprofit entity: \$50 per day.
- D. Filming by a student(s): \$25 per day.

No refunds shall be issued for unused permits.

§ 3-33.5 Violations and penalties.

Any person violating this Chapter, or the rules and regulations contained herein shall be subject to fines not to exceed \$500 for a first offense and \$1,000 for a second offense, or to imprisonment for a term not to exceed 90 days, or both.

§ 3-33.6 Exemptions.

The provisions of this Chapter shall not apply to the filming of news stories within the Borough of Bogota

§ 3-33.7 Enforceability

The Borough of Bogota Clerk, Building Department, Fire Department, Health Department and Police Department can enforce any and all parts of this Chapter.



ORDINANCE NO. 1622

BOROUGH BOGOTA
PUBLIC HEARING OF & ADOPTION

DATE: July 18, 2024

FILM PERMIT

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: Ms. Harper inquired more information in reference to the ordinance.

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: July 18, 2024.

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

CERTIFICATION

✓

ATTEST:

Borough Clerk

APPROVED:

Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance adopted by the Borough of Bogota at a meeting held on July 18, 2024.

**RESOLUTION # 2024-157****DATE: 07-18-2024**

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

HIRE POLICE OFFICER – ALEJANDRO SANTIAGO

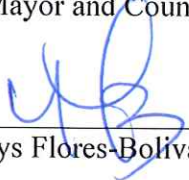
WHEREAS, Alejandro Santiago had received a conditional offer of employment to the Bogota Police Department via a Resolution #2024-130, dated May 16, 2024; and,

WHEREAS, Mr. Santiago has now met all requirements upon which his offer was conditioned, and he will begin work as a full-time Bogota Police Officer commencing on July 18, 2024 and be paid according to the Borough's Salary Ordinance and FOP contract salary scale beginning on this date.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that Alejandro Santiago is hereby appointed as a full-time Patrolman with the Borough of Bogota Police Department, effective July 18, 2024, and shall be compensated in accordance with the most recent Borough of Bogota Salary Ordinance and the FOP contract salary scale.

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 07-18-2024.


Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2024-158****DATE: 07-18-2024**

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

HIRE POLICE OFFICER – SEBASTIAN CABRERA

WHEREAS, Sebastian Cabrera, previously appointed as a part-time dispatcher for the Bogota Police Department, had received a conditional offer of employment for the position of patrolman for the Bogota Police Department, via a Resolution #2024-131 dated May 16, 2024; and,

WHEREAS, Mr. Cabrera has now officially passed all requirements to attend the Bergen County Police Academy, and will be paid according to the Borough's FOP contract salary scale commencing on July 18, 2024; and,

WHEREAS, upon successful completion of the police academy, Mr. Cabrera will be appointed as a full-time police officer for the Borough of Bogota.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that Sebastian Cabrera is hereby appointed as a full-time Patrolman with the Bogota Police Department, effective July 18, 2024, pending successful completion of the Bergen County Police Academy; and,

BE IT FURTHER RESOLVED that Mr. Cabrera shall be compensated in accordance with the most recent Borough of Bogota Salary Ordinance and the FOP contract salary scale.

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 07-18-2024.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2024-159****DATE: 07-18-2024**

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)							

LIQUOR LICENSE RENEWALS 2024-2025

WHEREAS, the following have made application for Plenary Retail Consumption Liquor Licenses, which are in proper form and accompanied by license fee of \$2,232.00 each:

0204-33-007-008 Mato LLC., t/a Cozy Tavern., 131-135 Queen Anne Rd.

WHEREAS, the following have made application for Plenary Retail Distribution liquor licenses, which are in proper form and accompanied by license fee of \$1,156.00 each:

0204-44-002-007 Alta Clase / Agave, 74 W. Main St.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota that licenses be issued to the above-named applicants as of July 1st, 2024 as said licenses expire June 30th, 2025 and the Borough Clerk is authorized to sign and deliver such licenses.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the New Jersey Director of Alcoholic Beverage Control.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a regular meeting held on 07-18-2024.


Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-160

DATE: 07-18-2024

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)							

LIQUOR LICENSE TRANSFER (GIRNAR LLC)

WHEREAS, an application has been filed for a Person-to-Person Transfer of a Plenary **Distribution License No. 0204-44-003-010**, heretofore issued to **Girnar Bogota LLC**, located at **55 Queen Anne Road, Bogota, New Jersey 07603**; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

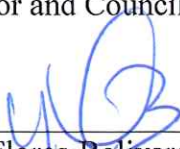
WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 44 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 44; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Bogota does hereby approve, effective July 18, 2024, the transfer of the aforesaid **Distribution License No. 0204-44-003-010**, heretofore issued to **Girnar Bogota LLC** located at **55 Queen Anne Road, Bogota, New Jersey, 07603** and does hereby direct the Borough Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Borough of Bogota, New Jersey.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a regular meeting held on 07-18-2024.


Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-161

DATE: 07-18-2024

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)							

APPOINTING FUND COMMISSIONER

WHEREAS, Public Law 1983, c.372 (N.J.S.A. 40A:10-36 et seq) permits municipalities to join together to form a joint insurance fund; and

WHEREAS, the South Bergen Municipal Joint Insurance Fund is duly constituted as a Municipal Self-Insurance Fund; and

WHEREAS, the Borough of Bogota is a member of the South Bergen Municipal Joint Insurance Fund, and

WHEREAS, the NJSA 40A:10-36 et seq as well as the Bylaws of the South Bergen Municipal Joint Insurance Fund provide that "in the manner generally prescribed by law, each member shall appoint one (1) commissioner to the Fund. Each member shall select either a member of its governing body or one of its employees and,

WHEREAS the term of the appointment is either:

1. A commissioner, other than the special commissioner, who is a member of the appointing municipality's governing body shall hold office for two years or for the remainder of his/her term of office as a member of the governing body, whichever shall be less.
2. Commissioners who are employees of the appointing member shall hold office at the pleasure of the Township and can be removed by the Township at any time without cause.

NOW THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Bogota does hereby appoint Conall O'Malley, Borough Administrator to serve as Fund Commissioner to the South Bergen Municipal Joint Insurance Fund.

ATTEST

Date

7/19/2024

CERTIFICATION

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a regular meeting held on 07-18-2024.

Yenlys Flores-Bolivar, Municipal Clerk

**RESOLUTION # 2024-162****DATE: 07-18-2024**

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

HIRE PT CLERK ASSISTANT FOR THE BUILDING DEPARTMENT - MARITZA GONZALEZ

WHEREAS, the Building Department has identified a need for additional clerical support to maintain efficiency and provide timely service to the public;

WHEREAS, the current workload and volume of tasks necessitate the hiring of a part-time clerk assistant to ensure proper handling of administrative duties and support the department's overall operations;

WHEREAS, the part-time clerk assistant will assist in various clerical tasks, including but not limited to, data entry, filing, responding to public inquiries, and other administrative duties as required;

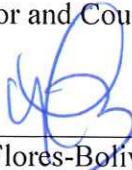
WHEREAS, Maritza Gonzalez has been identified as a suitable candidate for the position of part-time clerk assistant based on her qualifications and experience;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota that Maritza Gonzalez is hereby appointed as the part-time clerk assistant for the Building Department;

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Bogota authorizes the Building Department to proceed with the necessary steps to formalize the employment of Martiza Gonalez as the part-time clerk assistant in accordance with applicable hiring policies and procedures.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a regular meeting held on 07-18-2024.


Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2024-163****DATE: 07-18-2024**

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)							

**AUTHORIZES THE PURCHASING AGENT TO ISSUE AND EXECUTE
A PURCHASE ORDER FOR NOT TO EXCEED \$50,000 TO FOVEONICS IMAGING**

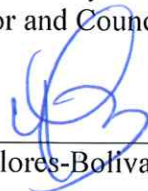
WHEREAS, as a local government unit and a member of the Educational Services Commission of NJ Cooperative (ESCNJ, can purchase such items, pursuant to the provision made in the Local Public Contracts Law N.J.S.A. 40A:11-5(2), without public advertising for such goods or services, through contracts already secured by the United States of America, the State of New Jersey, County or Municipality thereof; and

WHEREAS, the vendor Foveonics Imaging Technologies dba Foveonics Document Solutions, Inc, located at 99 Greyrock Rd, Unit 103 Clinton, NJ 08809, who provides such digitization services, is under contract with Co-op #65MCESCCPS available for the amount of \$50,000

NOW, THEREFORE BE IT RESOLVED, by the Municipal Council of the Borough of Bogota who hereby authorizes the Purchasing Agent, on behalf of the Borough, to issue and execute a Purchase Order for not to exceed \$50,000 to Foveonics Imaging Technologies dba Foveonics Document Solutions with funds certified available by the Chief Financial Officer.

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 07-18-2024.


Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-164

DATE: 07-18-2024

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)							

BIERGARTEN PERMITTING ALCOHOL CONSUMPTION – BOGOTA COMMUNITY DAY

WHEREAS, the Borough of Bogota will be hosting its first annual Bogota Community Day in Olsen Park on Saturday, July 20, 2024, (with a rain date to be selected by the Borough if necessary) from 3:00 PM until 9:30 PM; and

WHEREAS, the event will include a “Biergarten” section between 6:30 PM and 9:30 PM, in which the Borough would like to permit the reasonable consumption of alcoholic beverages; and

WHEREAS, Section 3-12.1(a) of the Borough Code prohibits the consumption of alcoholic beverages in public parks or recreation areas within the Borough unless authorized by resolution under Section 3-12.3, designating the time and place where the consumption of alcoholic beverages will be permitted; and

WHEREAS, the Borough has decided to permit the consumption of alcoholic beverages within the section of Olsen Park which will be used as a “Biergarten” between the hours of 6:30 PM and 9:30 PM on Saturday July 20, 2024; and

WHEREAS, the Chief of Police has no objection to designating this exception from §3-12.1 for the section of Olsen Park hosting the “Biergarten” at this year’s Bogota Community Day; and

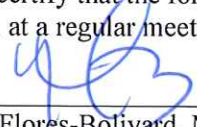
WHEREAS, this authorization for alcohol consumption during the above event is limited, and would prohibit sale and consumption of alcohol outside of the designated “Biergarten” area within Olsen Park on the above date; and

WHEREAS, the alcohol consumed within the “Biergarten” must be purchased from the “Biergarten” itself, and may not be brought from outside this area.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota grants permission allowing the consumption of alcohol within the area established as a “Biergarten” within Olsen Park, between the hours of 6:30 PM and 9:30 PM on Saturday July 20, 2024, (or a rain date to be determined by the Borough if necessary) as a part of the first annual Bogota Community Day, subject to the terms and conditions set forth above, and all other statutes and ordinances not waived under this resolution.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a regular meeting held on 07-18-2024.


Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-165

DATE: 07-18-2024

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)							

CAPITAL BUDGET AMENDMENT

See attached.

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 07-18-2024.

Yenlys Flores-Bolivard, Municipal Clerk

Whereas, the local capital budget for the year 2024 was adopted on the 20th day of June 2024; and,

Whereas, it is desired to amend said adopted capital budget section,

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Bogota, County of Bergen that the following amendment(s) to the adopted capital budget be made:

FROM
CAPITAL BUDGET (Current Year Action)
2024

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2024					6 TO BE FUNDED IN FUTURE YEARS
				5a 2024 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
TOTAL ALL PROJECTS		\$ 5,215,000			\$ 82,000		\$ -	\$ 2,933,000	\$ 2,200,000.00

3 YEAR CAPITAL PROGRAM 2024 - 2026

Anticipated Project Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2024	2025	2026	2027	2028	2029
TOTALS ALL PROJECTS		\$ 5,215,000	\$ -	\$ 2,745,000	\$ 1,100,000	\$ 1,100,000			

3 YEAR CAPITAL PROGRAM 2024 - 2026

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2024	Future Years				General	Self Liquidating	Assessment	School
Various Public Improvements	\$ 1,715,000.00			\$ 82,000.00			\$ 1,633,000.00			
Reconstruction of Fairview Ave	\$ 1,300,000.00						\$ 1,300,000.00			
Various Public Improvements	\$ 1,100,000.00						\$ 1,100,000.00			
Road and Sanitary Sewer Improvements	\$ 1,100,000.00						\$ 1,100,000.00			
TOTAL ALL PROJECTS	\$ 5,215,000.00	\$ -	\$ -	\$ 82,000.00	\$ -	\$ -	\$ 5,133,000.00			

TO
CAPITAL BUDGET (Current Year Action)
2024

1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2024 Budget Appropriations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2024				
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years
Sidewalk, Curb and Driveway Apron		\$ 375,000			\$ -			\$ 375,000	
Replacement in the Vicinity of Bixby School									
TOTALS ALL PROJECTS		\$ 375,000			\$ -			\$ 375,000	

3 YEAR CAPITAL PROGRAM 2024 - 2026
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT		2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	Budget Year 2024	2025	5 FUNDING AMOUNTS PER YEAR			
							2026	2027	2028	2029
Sidewalk, Curb and Driveway Apron			\$ 375,000	2024	\$ 375,000					
Replacement in the Vicinity of Bixby School										
TOTALS ALL PROJECTS			\$ 5,590,000		\$ 3,120,000	\$ 1,100,000	\$ 1,100,000			

3 YEAR CAPITAL PROGRAM 2024 - 2026
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Reserved Prior Year	6 Grants in Aid and Other Funds	7 BONDS AND NOTES			
		Current Year 2024	Future Years				General	Self Liquidating	Assessment	School
Sidewalk, Curb and Driveway Apron	375,000			-			375,000			
Replacement in the Vicinity of Bixby School										
TOTALS ALL PROJECTS	\$ 5,590,000			\$ 82,000			\$ 5,508,000			

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body
on the 18th day of July 2024

Certified by me

(DATE)

MUNICIPAL CLERK

**RESOLUTION # 2024-166****DATE: 07-18-2024**

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)							

**APPROVE UPGRADED INTERNET/NETWORK FIBEROPTIC SERVICES
LIGHTPATH**

WHEREAS, the Borough of Bogota wishes to purchase and install equipment from Lightpath, in order to connect the Borough to a fiber network; and,

WHEREAS, the aforementioned equipment will upgrade the Borough's digital telecommunications services (voice and internet) and allow the Borough to, *inter alia*, install a new phone system and allow the Borough's public meetings to resume streaming via the Zoom digital platform; and,

WHEREAS, the Borough Administrator recommends the use of CO-OP #65MCESCCPS to acquire same, pursuant to Bid #ESCNJ 19/20-30; and,

WHEREAS, a copy of the Service Order Form is attached to this Resolution as an Exhibit.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, County of Bergen, and State of New Jersey that the Council hereby authorizes and approves the purchase and installation of equipment from Lightpath, in accordance with Bid #ESCNJ 19/20-30 in an amount not to exceed \$2,955.00.

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to forward a copy of this resolution to Lightpath upon its passage.

CERTIFICATION

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 07-18-2024.

Yenlys Flores-Bolivar, Municipal Clerk

Lightpath

Service Order

Service Order: SF-0932637

Customer Information

Customer Billing Account Name: Borough of Bogota

Billing Address:	<u>69 W Main St</u>	<u>Bogota</u>	<u>New Jersey</u>	<u>07603</u>
	<i>Street Address</i>	<i>Suite</i>	<i>City</i>	<i>State</i>

Billing Contact:	<u>Connall O'Malley</u>	Phone:	<u>201-342-1736 x267</u>	Email:	<u>admin@bogotaonline.org</u>
Order Contact:	<u>Connall O'Malley</u>	Phone:	<u>201-342-1736 x267</u>	Email:	<u>admin@bogotaonline.org</u>
Technical Contact:	<u>Connall O'Malley</u>	Phone:	<u>201-342-1736 x267</u>	Email:	<u>admin@bogotaonline.org</u>
Lightpath Contact:	<u>Damian Gladysz</u>	Phone:	<u>(908) 296-1086</u>	Email:	<u>damian.gladysz@lightpathfiber.com</u>

Lightpath Services

The above Customer agrees to the ordering of the following Services:

Order Type: New

Account: Borough of Bogota

Building Status: Off-Net

'A' Location: 375 Larch Ave Bogota NJ 07603

Product	MRC Per	Quantity	Total MRC	NRC
Dedicated Internet Access - 1 Gb	\$1,215.00	1	\$1,215.00	\$0.00
IPv4 28-14 Addresses - 0 None	\$75.00	1	\$75.00	\$0.00
Managed Router - 0 None	\$200.00	1	\$200.00	\$0.00

Order Type: New

Account: Borough of Bogota

Building Status: Off-Net

'A' Location: 375 Larch Ave Bogota NJ 07603

Product	MRC Per	Quantity	Total MRC	NRC
Dedicated Internet Access - 1 Gb	\$1,215.00	1	\$1,215.00	\$0.00
IPv4 29-6 Addresses - 0 None	\$50.00	1	\$50.00	\$0.00
Managed Router - 0 None	\$200.00	1	\$200.00	\$0.00

Service Term: 36 month(s)Total Monthly Recurring Charge: \$2,955.00Total Non Recurring Charge: \$0.00

Contract Details

Details

Governing Contract

Educational Services Commission of NJ & Members Master Service Agreement 20150112 As Amended

Terms and Conditions

Customer acknowledges that Customer is ordering the service(s) described above ("Services") from Cablevision Lightpath LLC, and or its applicable affiliate or subsidiary ("Lightpath"). This Service Order shall be governed by and subject to the applicable contract documents between Customer and Lightpath referenced above (collectively, the "Agreement"). If Customer has not executed an Governing Contract and/or no Governing Contract is referenced in this Service Order, then this Service Order shall be governed by the terms and conditions of Lightpath's Standard Service Agreement and applicable product Service Attachment, which can be found here: <https://lightpathfiber.com/legal>, incorporated herein by this reference. This Service Order is subject to the availability of the Services contained herein. Customer acknowledges that upon Customer's signature below, this Service Order shall become a non-cancellable, binding obligation of the Customer for the purchase of the Service for the Term stated above. By signing this Service Order, Customer further acknowledges that it has read and understands the terms and conditions of this Service Order and Customer's signatory represents that he/she is authorized to sign this Service Order on Customer's behalf.

Signatures	
Agreed by:	DocuSigned by:
Borough of Bogota	Cablevision Lightpath LLC
Authorized Signature: <u>Conall O'Malley</u>	Authorized Signature: <u>Chris Hoffman</u>
Print Name: <u>Conall O'Malley</u>	Print Name: <u>CHRIS HOFFMAN</u>
Title: <u>Borough Administrator</u>	Title: <u>Director of Sales</u>
Date: <u>6/27/2024</u>	Date: <u>6/27/2024</u>

**RESOLUTION # 2024-167****DATE: 07-18-2024**

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)							

ANSER ADVISORY PRE-CONSTRUCTION MANAGEMENT SERVICES

WHEREAS, Anser Advisory has submitted a services proposal for additional professional services related to the Bogota Community Rec Center Project; and

WHEREAS, the costs associated with Anser Advisory proposal, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed \$5,500; and

WHEREAS, the Chief Financial Officer of the Borough has certified that the funds are available for this matter, said certificate of availability of funds being attached hereto and incorporated herein by reference; and

WHEREAS, the Borough Administrator has reviewed the professional services proposal submitted by Anser Advisory a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed \$5,500, and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that the professional services proposal, dated, July 8, 2024, for the Bogota Community Rec Center Project with a maximum cost not to exceed \$5,500 be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to forward a copy of this resolution to Anser Advisory upon its passage.

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.



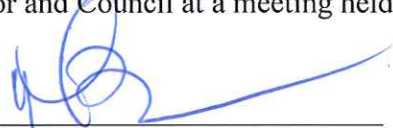
RESOLUTION # 2024-167

DATE: 07-18-2024

04-2150-55-1532-001	REC/COMM. Center NTE	\$ 5500.00
Line Item	Description	Amount
		7/18/24
Gregory Book, CFO		Date

CERTIFICATION

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 07-18-2024.


Yenlys Flores-Bolivar, Municipal Clerk



July 8, 2024

Mr. Conall O'Malley
Borough of Bogota
375 Larch Avenue
Bogota, NJ 07603

Re: **Proposal for Preconstruction Services
Recreation Center – West Main Street**

Dear Mr. O'Malley,

Pursuant to your request, we thank you for the opportunity to provide our fee proposal to provide Preconstruction Services for the recreation center on West Main St..

Project Understanding:

The scope of the project includes demolition of the existing Recreation Center. Construction of a new Community Center of approximately 8600 square feet. Building shall be one story and will include office, meeting and storage rooms, a concession kitchen, restrooms and an indoor multipurpose court. Sitework includes new driveway and parking areas, walkways and seating areas, trash enclosure, pump station, retaining walls, signage and landscaping.

We anticipate the following milestone schedule based on our discussion:

Preconstruction Services Notice to Proceed	July 19, 2024
Preconstruction	July – September 2024
Contractor Bidding	September 2024

Scope of Services:

Anser Advisory will provide preconstruction services as follows:

Preconstruction Phase

1. Budgeting
 - Develop a baseline budget to include all construction costs, soft costs and contingencies.
 - Update budget as construction documents are prepared.
2. Cost Estimating
 - Preparation of construction cost estimate based on the design documents.
 - Identify any scope and cost variances with the approved budget.
 - Should estimated costs be at variance with the established budget, we will make recommendations to reduce project costs.
 - Conduct estimate reconciliation meeting with design team.

Compensation Proposal:

We propose to provide our preconstruction services for a **Lump Sum of \$4,575.** We will invoice for services rendered at the delivery of our cost estimate deliverable.

Additional Services

Should there be a request for additional services or if there are deviations from scope of services described in this proposal, Anser shall submit an additional service request for approval, prior to commencement of the services. Additional services shall be a stipulated sum or estimated based on approved hourly rates.

Mr. Conall O'Malley
Borough of Bogota, NJ
Preconstruction Services Proposal
July 8, 2024

Additional Consultants

If specialty consultants are required and, in the event, the Borough request these consultants be retained by Anser, Anser will invoice these additional consultants plus markup of 10%. Anser reserves the right to qualify and select any consultants who will be under Anser contract.

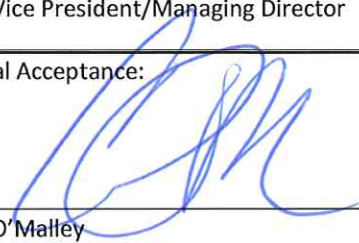
Thank you for your confidence in Anser. We look forward to a favorable response and the opportunity to provide preconstruction services to you for this important project.

Yours truly,



Dan Connelly
Senior Vice President/Managing Director

Proposal Acceptance:



7/19/24

Conall O'Malley
Borough of Bogota

Date



DATE: 07-18-2024

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

**AUTHORIZING EMERGENCY CONTRACT
TO REPAIR EMERGENCY SEWER COLLAPSE AT 291 RIVER ROAD
(BETWEEN WEST FORT LEE ROAD AND MAIN STREET)**

WHEREAS, an emergency affecting the health, safety and welfare of the general public arose with respect to a sewer collapse at 291 River Road; and

WHEREAS, the Borough Engineer evaluated the situation and was of the opinion that the extent of the damage requires necessary emergency repairs to prevent backup of sewage into residents homes; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-6 authorizes the awarding of emergency purchases and contracts, without public advertising for bids and bidding therefore, when an emergency effecting health, safety or welfare requires the immediate delivery of the articles or the performance of the services; and

WHEREAS, the cost of the necessary construction equipment, materials and labor to repair/replace and line the collapsed sewer at 291 River Road at not to exceed \$230,000.00; and the costs associated with engineering support and construction inspection and coordination of repairs from Neglia Group is estimated at \$16,000.00; for total estimated emergency costs not to exceed \$246,000.00; and

WHEREAS, an emergency affecting health, safety or welfare required the immediate action or the performance of the services; and

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

1. The Borough Engineer is hereby authorized to secure the necessary labor and material and to proceed with the repair/replacement of the sewer collapse at 291 River Road; and
2. The Chief Financial Officer is hereby authorized to appropriate a total amount not to exceed \$246,000.00 for the repair/replacement and lining of sewer collapse at 291 River Road and engineering support and construction inspection on an emergency basis as described above; and



RESOLUTION # 2024-168

DATE: 07-18-2024

3. The Mayor and Borough Clerk are hereby authorized and directed to execute a contract and/or payment to Neglia Group, 34 Park Avenue, Lyndhurst, N.J. 07071 in the amount not to exceed \$16,000.00 to provide engineering support and construction inspection on an emergency basis as described above; and
4. This Contract is awarded without public bidding on an emergency basis in accordance with N.J.S.A. 40A:11-6 of the Local Public Contracts Law because the sewer collapse at 291 River Road had a severe adverse impact on the health, safety and welfare of general public.

Dated:

7/18/2024

Certified:


Treasurer

Dated:

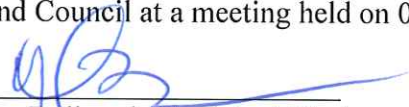
7/18/24

Approved:


Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 07-18-2024.


Yenlys Flores-Bolivard, Municipal Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

R# 2024-168

negliagroup.com

July 3, 2024

Via E-mail

Mr. Conall O'Malley
Borough Administrator
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

Re: EMERGENCY DECLARATION
Sewer Collapse at 291 River Road (between West Fort Lee Road and Main Street)
Sanitary Sewer Main Televising & Repair/Replace Sewer Collapse
Borough of Bogota, Bergen County, New Jersey
Neglia Project #: BOGOADM24.001

Dear Mr. O'Malley:

On June 13, 2024, this office was notified by Gordon Kohles, Borough Department of Public Works Superintendent, of a sewer collapse between West Fort Lee Road and Main Street in the Borough, later determined to be at 291 River Road). In response, Neglia Group contacted Montana Construction, 80 Content Avenue, Lodi, NJ 07644, to televise this emergent condition. Montana Construction arrived on scene to jet and televise the sanitary sewer main. Montana Construction has submitted invoice #JV1917 in the amount of \$2,826.32 for the emergency work performed on June 13, 2024.

Emergency Timeline:

June 13, 2024	Neglia Group notified.
June 14, 2024	Montana Construction televised 219' of 12" VCP combined pipe. (see attached Invoice #JV1917 for \$2,826.32)
June 18, 2024	Neglia Group set up a Pre-Construction Meeting with the Borough of Bogota, Neglia Group, Bergen County Operations, Montana Construction, Veolia, and PSE&G. (Meeting minutes attached)
June 20, 2024	Test Pits performed – marked up results attached.
June 24, 2024	Neglia Group set up a 2 nd Pre-Construction Meeting with the Borough of Bogota, Neglia Group, Montana Construction and Veolia. (Meeting minutes attached)
July 3, 2024	Montana Construction repair estimate received.

Montana Construction has quoted a price, not to exceed \$230,000.00 for mobilization, excavation, and repair of approximately 30' of collapsed clay sanitary main. Said main sits directly below Veolia's 16" water main. Montana Construction will work with Veolia to expose the area in need of repair. Montana Construction will line the sanitary main manhole to manhole.

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

Estimated Costs

Montana Construction:	Not to exceed \$230,000.00
Neglia Group:	<u>Not to exceed \$ 16,000.00</u>
Total	Not to exceed \$246,000.00

It shall be noted that at this time, Neglia Group recommends Montana Construction's timeline to perform repairs as follows:

- July 3, 2024 Mobilization to 291 River Road, Bogota. Begin excavation, installation of shoring and road plates for the repair work set to begin on Tuesday, July 9, 2024.
- July 9, 2024 Veolia to install new valves so the water main can be cut and removed for Montana to repair the collapsed sanitary line.

River Road will be closed starting Tuesday, July 9, 2024, and will remain closed for the duration of the repair. All work is expected to be complete by Saturday, July 13, 2024.

Neglia Group to be on-site throughout the entire repair.

Declaration of Emergency

As described above, the incident that occurred was unforeseen, and could not be anticipated by the Borough. Accordingly, we recommended that the Borough proceed with the declaration of emergency for services, pertinent to State Statute (5:34-6.1 and 6.2) and in compliance with the Administrative Code, which was necessary to remedy the emergency situation. Clearly, the most rapid corrective work was required, and there was no way to reasonably foresee or prevent this condition. Therefore, immediate action was required in order to cope with the emergency conditions that affect public health and safety.

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

Very truly yours,

Neglia Group


Jason Menzella
For the Borough Engineer
Borough of Bogota

cc: Greg Bock, Chief Financial Officer (via E-mail)
Greg Polyniak, Neglia Group (via E-mail)
Anthony Kurus, Neglia Group (via E-mail)



Underground Utility Contractor

Jason Menzella
Borough of Bogota
9 E Fort Lee Rd
Bogota, NJ 07603

R# 2024-168
Tel: 973.478.5200 • Fax: 973.478.7604
80 Contant Ave • Lodi, NJ 07644

NET 30 DAYS

INVOICE

DATE: 6/14/2024

DUE DATE: 7/15/2024

INVOICE #: JV1917

SERVICE TYPE	UNIT	QUANTITY	RATE	TOTAL
Jet-Vac/Camera Truck Combo (Includes 2 laborers)	Hour	4	\$ 535.00	\$ 2,140.00
Jet-Vac Truck (Includes 1 laborer)	Hour		\$ 373.00	\$
Camera Truck (Includes 1 laborer)	Hour		\$ 250.00	\$
Supervisor	Hour		\$ 130.00	\$
Additional Laborer	Hour		\$ 125.00	\$
Overtime (Additional to Rates)	Hour	8	\$ 63.00	\$ 504.00
Double Time (Additional to Rates)	Hour		\$ 125.00	\$
Dumping Fees	Tons		\$ 180.00	\$
Push Camera	Hour		\$ 181.00	\$
Water Truck (8 Hour minimum)	Hour		\$ 176.00	\$
Flex Hose	Roll		\$ 350.00	\$
Water Fees (if applicable)		1	\$ 100.00	\$ 100.00
Fuel Surcharge		1	\$ 82.32	\$ 82.32
				\$
			GRAND TOTAL	\$ 2,826.32
			Discount (if applicable)	\$
			GRAND TOTAL	\$ 2,826.32

LOCATION/DESCRIPTION OF WORK: River Rd & Main St

Notified by Jason Menzella to mobile in order to clean and televise.

Clean and Televise 219' of 12" VCP Combined Pipe. Discovered Break in the line at 126' located and marked it to the best of our ability. Tried to do reversal but the amount of debris is too large to clean in reverse.

Montana Construction would like to thank you for the opportunity to complete this project for you. Should you have any questions, please feel free to contact me at any time.

Sincerely,

Joe Verdicchio
Jet/Vac & CCTV Supervisor

“Equal Opportunity Employer and Certified W.B.E.”



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

Borough of Bogota, Bergen County, New Jersey
Pre-Construction Meeting Minutes – Issued June 19, 2024

Date and Time: Tuesday, June 18, 20204 @ 10:00 AM

Location: Bogota Borough Hall
375 Larch Avenue
Bogota, NJ 07603

Project: Emergency Sewer Collapse between West Fort Lee Road and Mian Street
NEGLIA Job No.: BOGOADM24.001

Attendees: Conall O'Malley, Borough of Bogota
Chief Daniel Maye, Borough of Bogota Police Department
Geoffrey Cole, Borough of Bogota Police Department
Gordon J. Kohles, Borough of Bogota
Michael Mariano, Montana Construction Inc.
Tom Connolly, Bergen County Operations
Sean Banks, Bergen County Operations
Jason Menzella, Neglia Group
David Surace, Neglia Group
Brian Murphy, PSE&G
Tim Crosby, PSE&G
Mike Mulligan, PSE&G Gas
Jerry Arguello, Veolia
Sebastian Mendoza, Veolia
Dominic Fittizzi, Veolia

cc: Gregory Polyniak, Neglia Group
Anthony Kurus, Neglia Group
Kevin O'connor, Veolia
Tony Vicente, Veolia
Karima Laqmari, Veolia
Javier Delrio, Veolia
Patrick Buck, PSE&G
Timothy Crosby, PSE&G
Christos Kavvadas, Bergen County Operations
Dominic Santate, Montana Construction Inc.

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



Project Overview

The Borough of Bogota's 12 inch clay sanitary main; on River Road, between West Fort Lee Road and Main Street, requires an emergency repair. The main appears to be located below PSE&Gs 20 Inch Gas Main and/or Veolias 16 inch Water Main.

Project Schedule

- Montana Construction to perform test pits on Thursday, June 20, 2024 starting at 7:00pm.
- Test Pit information will be distributed to all.
- Montana Construction will also televise the sanitary main to attempt to locate the alignment of the main.
- Veolia will provide as-builts of 16 inch water main.
- Montana Construction has been directed to backfill around utilities with DGA and then install soil cement to prevent settlement as the county plans to pave in July.
- Once test pit data is received, Neglia Group will meet with Montana Construction to review the means and methods will provide how they will support PSE&G's and/or Veolia's Utility.
- Anticipated start of repair on a Friday night, working through the weekend until the project is complete; pending test pit data.

Traffic Control and Equipment Staging

The contractor shall call Bogota Police Department (201) 487-2400 and speak to a Captain in charge of traffic to schedule police traffic directors.

Detour will be from West Fort Lee Road to Main Street.

Maintenance of vehicular and pedestrian traffic required. In addition, the contractor shall provide all barrels, signage, etc. as required for traffic control.

Equipment Staging will be on-site.

Access to Emergency Vehicles must be maintained.

Notice to Residents/Businesses, DPW: Contractor to send Notice to NEGLIA for approval and must then post One (1) week prior to work being performed. Contractor to distribute notices to residents by mailbox.



Utilities

Mark outs required.

PSE&G (Gas): The contractor shall follow all safety requirements as set forth by the utility.

PSE&G (Electric): The contractor shall follow all safety requirements as set forth by the utility.

Veolia, Meter: The contractor is responsible to secure a meter if they intend to utilize water from a fire hydrant.

The contractor is required to visit all applicable utility websites to review and to ensure that all safety measures and requirements are followed.

Payment Schedule

Payment request must be submitted to NEGLIA 1st week prior to meetings to review and process. The Mayor and Council meeting occurs on the 1st and 3rd Thursday of each month. Therefore, all payment requests must occur on or prior to the third Thursday of each month to be included for the following month.

The contractor shall supply the original, certified payroll documents to Greg Brock, Chief Financial Officer, with a copy to NEGLIA when submitting payment request.

Miscellaneous

Contractor is not relieved of non-conformance issues if any of the consultants were on site.

No additional work can occur without written approval from the Borough.

Contractor must provide Porto-Johns for construction employees. The Porto-Johns shall not be located on any front lawns, and shall be locked for the night at the end of each workday. The location shall be specified by the Borough.

Site safety is the sole responsibility of the contractor.

All disturbed areas shall be restored to match the current condition and are the contractor's sole responsibility to address. No trench spoils or debris on front lawns or sidewalks and must be loaded directly on trucks or stockpiled within the roadway and removed by days end.

The foregoing information was prepared by Neglia Group and reflects our understanding of the items discussed and conclusions reached. All attendees are to report any omissions, errors, inconsistencies, or misinterpretation of events contained in these minutes within three (3) working days after receipt. If no response is forthcoming, the non-response will be taken as acceptance of the meeting minutes, as published.

END OF MINUTES

June 18, 2024

PRE-CONSTRUCTION MEETING
FOR THE

EMERGENCY Sewer Collapse between West Fort Lee Road and Mian Street

BOROUGH OF BOGOTA
BERGEN COUNTY, NEW JERSEY

NEA PROJECT NO: BOGOADM24.001

Bogota Borough Hall
375 Larch Avenue
Bogota, New Jersey 07603

SIGN IN SHEET:

Name (Print)	Company	Phone Number	Fax Number	Email Address
<i>E. menzella</i>	<i>NEA</i>	<i>201-543-1288</i>		<i>smenzella@neaj.com</i>
<i>C. Robles</i>	<i>DPW</i>	<i>201-446-1646</i>		<i>dpw@bogotaonline.org</i>
<i>Tom Connolly</i>	<i>Bergen County Operations</i>	<i>551-251-0006</i>		<i>TCONNOLLY@CO.BERGEN.NJ.US</i>
<i>Mike Mulligan</i>	<i>PSEG Gas</i>	<i>201-954-6162</i>		<i>Michael.Mulligan@PSEG.com</i>
<i>Jerry Angelle</i>	<i>Veolia</i>	<i>973-557-7855</i>		<i>Jerry.Angelle@Veolia.com</i>
<i>Esteban Mendoza</i>	<i>Veolia</i>	<i>201-949-5478</i>		<i>esteban.mendoza@veolia.com</i>
<i>Dominic Fittarel</i>	<i>Veolia</i>	<i>201-846-6710</i>		<i>Dominic.Fittarel@veolia.com</i>

June 18, 2024

PRE-CONSTRUCTION MEETING

FOR THE

EMERGENCY Sewer Collapse between West Fort Lee Road and Mian Street

BOROUGH OF BOGOTA
BERGEN COUNTY, NEW JERSEY

NEA PROJECT NO: BOGOADM24.001

Bogota Borough Hall
375 Larch Avenue
Bogota, New Jersey 07603

SIGN IN SHEET:

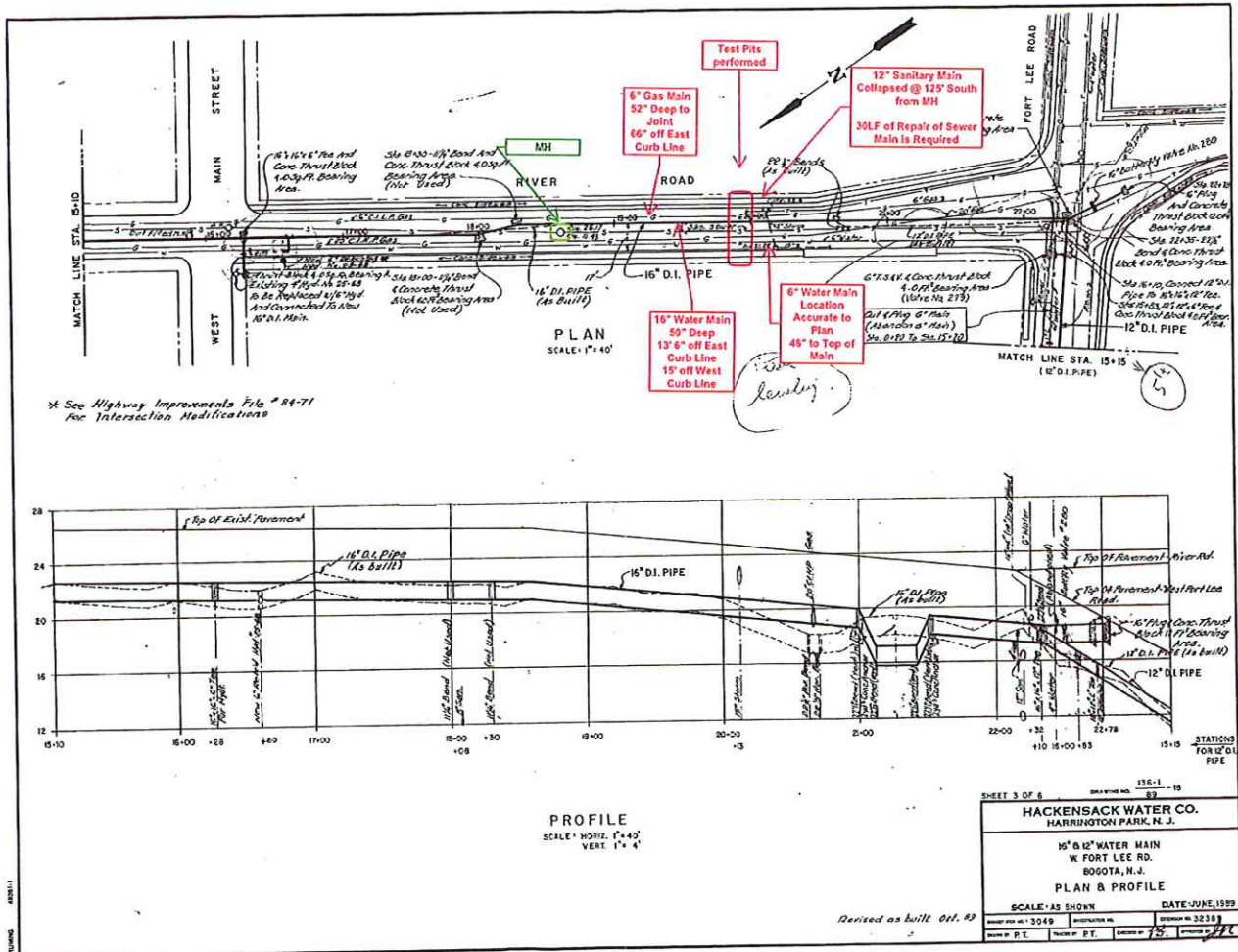
Name (Print)	Company	Phone Number	Fax Number	Email Address
Michael Maricano	Maintenance	973-466-9595		
Brian Murphy	PSEG	201-481-0071		Brian.Murphy@pseg.com
Tim Gressley	PSEG	908-285-7640		timothy.gressley@pseg.com
Sean Paulus	Bergen County Operations	201-406-2055		Sparks@co Bergen.NJ.US
GEOFFREY COLE	BOGOTA PD	551 223-3692		GCOLE@BOGOTAPOLICE.ORG
DANIEL MAYES	BOGOTA PD	201-487-2400		DMAYES@BOGOTAPOLICE.ORG
Carol O'Malley	Boro Admin	551 362 2095		admin@bogotasonline.org

R# 2024-168

DAVID SURACE NEGLIA

2017369627

DSURACE@NESLIAGroup.com.





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DEDICATED
RESPONSIVE

negliagroup.com

Borough of Bogota, Bergen County, New Jersey
2nd Pre-Construction Meeting Minutes – Issued June 27, 2024

Date and Time: Monday, June 24, 20204 @ 9:00 AM

Location: Bogota Borough Hall
375 Larch Avenue
Bogota, NJ 07603

Project: Emergency Sewer Collapse between West Fort Lee Road and Main Street
NEGLIA Job No.: BOGOADM24.001

Date and Time: Monday, June 24, 20204 @ 9:00 AM

Attendees: Gordon J. Kohles, Borough of Bogota
Chief Daniel Maye, Borough of Bogota Police Department
Michael Mariano, Montana Construction Inc.
Jason Menzella, Neglia Group
David Surace, Neglia Group
Javier Delrio, Veolia

cc: Conall O'Malley, Borough of Bogota
Geoffrey Cole, Borough of Bogota Police Department
Tom Connolly, Bergen County Operations
Sean Banks, Bergen County Operations
Brian Murphy, PSE&G
Tim Crosby, PSE&G
Mike Mulligan, PSE&G Gas
Jerry Arguello, Veolia
Sebastian Mendoza, Veolia
Dominic Fittizzi, Veolia
Gregory Polyniak, Neglia Group
Anthony Kurus, Neglia Group
Kevin O'connor, Veolia
Tony Vicente, Veolia
Karima Laqmari, Veolia
Patrick Buck, PSE&G
Timothy Crosby, PSE&G
Christos Kavvadas, Bergen County Operations
Dominic Santate, Montana Construction Inc.

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



Meeting Agenda

Meeting called to discuss Veolia's 16" water main directly above Bogota's collapsed 12" clay sanitary main; on River Road, between West Fort Lee Road and Main Street; as a result of the test pit results.

2 options that were discussed:

- Install steel sheeting and excavating around the 16" water main as well as supporting the 16" water main
- cut and removing the existing 16" water main out of the way so that trench boxes and steel plates can be used to remove and replace the 30' of collapsed 12' clay sanitary main

Costs as well as the concern of damaging other utilities are playing a large part in this decision.

Veolia to begin flow tests on River Road on Tuesday, June 25, 2024. Veolia will then respond once flow tests are complete and a by-pass plan is in place, if possible.

The foregoing information was prepared by Neglia Group and reflects our understanding of the items discussed and conclusions reached. All attendees are to report any omissions, errors, inconsistencies, or misinterpretation of events contained in these minutes within three (3) working days after receipt. If no response is forthcoming, the non-response will be taken as acceptance of the meeting minutes, as published.

END OF MINUTES

**RESOLUTION # 2024-169****DATE: 07-18-2024**

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

AUTHORIZING AND APPROVING THE PURCHASE OF A FORD F250 WITH SALTER AND PLOW FROM WINNER FORD, PURSUANT TO NJ STATE CONTRACT #A88215, T210, IN AN AMOUNT NOT TO EXCEED \$67,439.00

WHEREAS, the DPW Department wishes to purchase a 2024 Ford F-250 with salter and plow under New Jersey State Contract A88215, T210, from approved vendor, Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034 and

WHEREAS, the Borough Administrator and DPW Superintendent have recommended the use of this State Contract in an amount not to exceed \$67,439.00; now

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the award of a contract for the purchase of a Ford F250 with a salter and plow, to Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034, in an amount not to exceed \$67,439.00.

CERTIFICATION OF AVAILABLE FUNDS

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

04-2150-55-1619-001 DPW VEHICLES NTE \$ 67,439.00
Line Item Description Amount
Gregory Bock, CFO 7/18/24

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 07-18-2024.

Yenlys Flores-Bolivard, Municipal Clerk



Requisition to Purchase

PURCHASE ORDER DATE: _____

SHIP TO: _____

QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
1		2024 Ford F250 w/ Salter and Plow		\$67,439.00
		State of New Jersey/Contract A88726, T210		
		 TOTAL		\$67,439.00

DATE _____

WINNER



CHERRY HILL • winnerford.com

Michael Drahuschak

(856) 214-0755 Phone

(856) 488-1915 Fax

mdrahuschak@winnerford.com

2024 FORD F250 PICKUP TRUCKS

STATE OF NEW JERSEY, CONTRACT, #A88726, T210

Standard Equipment

- 6.8L 2V V8 Gas engine
- GVWR 10,000
- 17 x 7.5-inch front and rear argent steel wheels
- Class V tow rating
- Front tires LT load rating: E
- LT245/75RS17 AS BSW front and rear tires
- Overdrive transmission
- Lock-up transmission
- Transmission electronic control
- Alternator Amps: 160A
- Stainless steel single exhaust
- All-speed ABS and driveline traction control
- Battery rating: 750CCA
- HD lead acid battery
- Battery run down protection
- Injection Type: sequential MPI
- Fuel tank capacity: 34.00 gal.
- 8 inch primary LCD display
- Steering wheel mounted audio controls
- Bluetooth wireless audio streaming
- AM/FM stereo radio
- Seek scan
- SYNC 4 external memory control
- Vehicle body length: 232"
- Wheelbase: 142"
- Cab to axle: 56"
- Axle capacity rear: 6,200 lbs.
- Tire/wheel capacity rear: 6,390 lbs.
- Axle capacity front: 6,000 lbs.
- Spring rating front: 4,400 lbs.
- Firm ride suspension
- Trip computer
- Power door mirrors
- Heated driver and passenger side door mirrors
- 10 Speed Automatic Transmission
- Manual folding door mirrors
- DRL preference setting
- Daytime running lights
- Light tinted windows
- Variable intermittent front windshield wipers
- AdvanceTrac w/Roll Stability Control electronic stability control system with anti-roll
- Driver front impact airbag
- Seat mounted side impact driver airbag
- Cancellable front passenger air bag
- Seat mounted side impact front passenger airbag
- 6 airbags
- SecuriLock immobilizer
- Manual climate control
- 40-20-40 split-bench front seat
- Split-bench front seat
- Driver seat with 4-way directional controls
- Front passenger seat with 4-way directional controls
- Height adjustable front seat head restraints
- Manual front seat head restraint control
- Front seat center armrest
- Front seat armrest storage
- Manual reclining driver seat
- Manual driver seat fore/aft control
- Manual reclining passenger seat
- Manual passenger seat fore/aft control
- Vinyl front seat upholstery
- Vinyl front seatback upholstery
- Manual driver seat lumbar
- 4-wheel disc brakes
- 4-wheel antilock (ABS) brakes
- Brake assist system
- Hill Start Assist

Regular Cab 2 Wheel Drive
4X4

\$41,895.00

\$4,967.00

EXTERIOR COLOR INGOT SILVER 6 3/4' BED

W2B	Crew Cab (must include 4x4 option)	3997.00
603A	XLT Trim	3950.00
3S	40/20/40 Cloth Bench Seat	Inc
99N	7.3L 2V V8 Gas	Inc
473	Snow Plow Prep	250.00
67E	250 Amp Alternator	85.00
18B	Platform Running Boards Xcab & Crew	445.00
54F	Power Folding/Telescoping Mirrors	280.00
592	Roof Clearance Lights LED	95.00
85S	Spray in Liner	595.00
76S	Remote Start System	250.00
66S	Upfitter Switches (6)	165.00
	-requires 67E 250 amp alternator	
435	Power Sliding Rear Glass w/Defrost & Privacy	435.00
	-xcab & crew cab only	

Other truck equipment available for the purpose of quotation requests

Western 8' Pro Plus Plow	7295.00
Snow deflector, rubber	350.00
LED Plow Lights	695.00
DOT 4 amber LEDs, 2 in grille and 2 rear tail light	1,295.00
Tint Front Driver & Passenger Windows	395.00

Total Truck & Equipment \$67,439.00

**RESOLUTION # 2024-170****DATE: 07-18-2024**

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

**AUTHORIZING AND APPROVING THE PURCHASE OF AN ODB
DCL800SM14HLSA SELF-CONTAINED VACUUM DEBRIS COLLECTOR BY
SOURCEWELL CONTRACT #031121-ODB IN AN AMOUNT NOT TO EXCEED
\$153,662.35**

WHEREAS, the DPW Department wishes to purchase a hook lift self-contained vacuum debris collector through Sourcewell National Cooperative; and

WHEREAS, N.J.S.A. 52:34-6.2(b)(3) permits the Borough of Bogota to purchase a hook lift self-contained vacuum debris collector using a national cooperative pricing system that utilizes a competitive proposal process awarding contracts; and

WHEREAS, Sourcewell National Cooperative is a nationally recognized and accepted cooperative purchasing contracting unit that utilizes competitive proposal processes; and

WHEREAS, Sourcewell National Cooperative, through Timmerman Equipment Co., has submitted a quote for the trailer mounted self-contained vacuum debris collector for \$153,662.35; and

WHEREAS, the use of Sourcewell National Cooperative results in cost savings to the Borough;

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the award of a contract for the purchase of a ODB DCL800SM14HLSA hook lift self-contained vacuum debris collector from Timmerman Equipment Co, 3554 Route 22 West, Whitehouse, NJ 08888, in an amount not to exceed \$153,662.35

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.



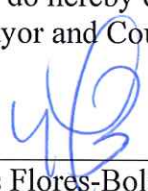
RESOLUTION # 2024-170

DATE: 07-18-2024

Line Item	Description	Amount
04-2150-55-1019-001	DPW VEHICLES	NTE \$153,662.35
		
Gregory Bock, CFO		Date

CERTIFICATION

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 07-18-2024.


Yenlys Flores-Bolivar, Municipal Clerk



Requisition to Purchase

PHONE: 973-534-4126

DATE _____

W.E. Timmerman Co, Inc.

PO Box 71 • Whitehouse, NJ 08888



www.timmermanequipment.com

908-534-4126 • fax 908-534-2320

July 8, 2024

Mr. Gordon Kohles, Superintendent
 Borough of Bogota
 Department of Public Works
 9 East Fort Lee Road
 Bogota, NJ 07603

Dear Mr. Kohles:

For budget purposes, we are pleased to quote you for a ODB DCL800SM14HLSA Hook Lift Truck Mounted Self Contained Vacuum Debris Collector installed on your supplied hook lift chassis equipped as follows:

John Deere 4045TFC03 DIESEL Engine 74HP
 28" CCW Impeller Fan
 14 cubic yard hopper
 4 groove power band belt driven
 40 gallon polyethylene fuel tank
 Electronic Engine Controls w/ safety shut downs
 13" clutch assembly w/ 2.25" PTO shaft & safety engagement
 16x144" URETHANE suction hose w/steel nozzle
 Single Axis Manual Boom
 Gear driven Hydraulic pump powers 15.2 ton capacity hoist
 Boxed perforated radiator screen
 1/4" thick skid deck w/ channel members on ends
 Rear Back Up Camera with 5.6" Color Screen
 Remote Electric Throttle & Remote Clutch Engagement
 Hydraulic rear door latches w/ In-Cab Electronic controls
 In Cab Hydraulic monitoring / Data Logging
 Gear driven hydraulic pump powers 15.2 ton capacity hoist
 Light bar on hopper w/ 4 front facing amber flashing LED Lights
 LED DOT Lights
 2 Oval LED Flashers at Rear
 Color: White

Accessories:

Engine remote oil drain

The Price of this Equipment Is	\$ 159,100.00
Timmerman / Sourcewell Discount	(\$ 5,437.65)
Total Quote	\$ 153,662.35

Page 1 of 2



**Please Note: This unit is available for purchase by formal bid or on Sourcewell contract #031121-ODB. If purchased by formal bid, we will provide detailed bid specifications for your use.*

The following optional equipment is available. Please add the corresponding cost of each item to the price quoted above.

3 Axis Boom In lieu of Manual Controls	\$ 10,887.27
DCL bottom exhaust	\$ 8,890.63
Wireless Belly Pack Controls ILO In-Cab Controls	\$ 5,168.19

If you need any additional information or have any further questions, please contact our Account Manager, Stephen R. Bumball, or me.

Thank you for your interest in our equipment.

Very truly yours,
W.E. Timmerman Co., Inc.



Nathan H. McCraney
Sales Manager

**RESOLUTION # 2024-172****DATE: 07-18-2024**

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

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

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

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

- ☐ Matters, which, by express provisions of a federal law or state statute or rule of court shall be rendered confidential
- ☐ Matters in which the release of information would impair a right to receive funds from the Government of the United States
- ☐ Matters which, if disclosed, would constitute an unwarranted invasion of Privacy, as further defined by NJSA 10:4-12(b) (3)
- ☐ Collective bargaining agreements or negotiations therefore with public employees and/or their representatives
- ☒ Matters involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates, or the investment of public funds, where the setting of banking rates or the investment of public funds, where the disclosure could adversely affect the public interest, if the discussion were disclosed
- ☐ Tactics or techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection, and any investigation of violations or possible violations of the law
- ☒ Pending or anticipated litigation or contract negotiations in which the Borough is or may become a party
- ☒ Matters involving the employment, appointment, termination of employment, Terms and conditions of employment, evaluation, promotion, or disciplinary action of any specific current or prospective public employee(s), unless all the individual(s) affected request(s) in writing that the matters be discussed at a public meeting



RESOLUTION # 2024-172

DATE: 07-18-2024

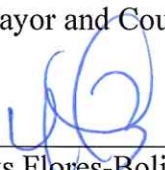
- ☐ Deliberations of a public body occurring after public hearing that may result in the imposition of a specific civil penalty or the suspension or loss of a license or permit or party as a result of the actions or missions of the party.

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

1. Litigation
2. Redevelopment
3. Attorney – Client

CERTIFICATION

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 07-18-2024.



Yenlys Flores-Bolivar, Municipal Clerk

R E S O L U T I O N

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



Meeting: 7-18-24
PC24-11 Payment of Claims

DATE July 17, 24

MOTION Mitchell

SECOND Vergara

Carried ☒ Defeated ☐ Tabled ☐

Recused: L. Kohles Recused to Enterprise of any related to Gordon Kohles & C. Carpenter recused to Enterprise.

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	1,154,895.82
Total fund 04 General Capital Fund	259,295.24
Total fund 13 Recreation Trust Fund	6,603.49
Total fund 14 Trust Fund	44,915.00
Total fund 16 ACCUTRACK ACCOUNT	2,565.00
Total fund 18 Animal Control Trust Fund	30.60
Total fund 19 COAH	278.00
GRAND TOTAL:	1,468,583.15

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	5,208.33	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	5,208.33	07/10/24
Total for				10,416.66	
Department Total:				10,416.66	
01-2010-20-1002-001 Appropriation Control General Administration - O/E Water					
240832	06/26/24	AQUA CHILL PARSIPPANY INV# 95916; JUNE '24 WATER		146.00	07/16/24
Total for				146.00	
01-2010-20-1002-002 Appropriation Control General Administration - O/E					
240896	07/11/24	INSERRA SUPERMARKETS 01340406214; FOOD/KITCHEN		17.99	07/16/24
240792	06/17/24	LITHOTONE CO. INV# 1464; BA & DEPT CLERK		40.00	07/16/24
Total for				57.99	
Department Total:				203.99	
01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
240300	03/05/24	MILLENNIUM STRATEGIES JULY - 2024 GRANT WRITING		3,000.00	07/16/24
Total for				3,000.00	
Department Total:				3,000.00	
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	1,541.65	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	1,541.65	07/10/24
Total for				3,083.30	
Department Total:				3,083.30	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	6,784.12	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	8,708.43	07/10/24
Total for				15,492.55	
Department Total:				15,492.55	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
240829	06/25/24	INSERRA SUPERMARKETS INV#45170504658;		63.44	07/16/24
240940	07/16/24	LAURA CASTELLANO	RECORD MANAGEMENT FOR	500.00	07/16/24
240792	06/17/24	LITHOTONE CO.	INV# 1464; BA & DEPT CLERK	30.00	07/16/24
240897	07/11/24	MELISSA BAQUE	REIMBURSEMENT FOR LUNCH	54.60	07/16/24
240791	06/17/24	NJ ADVANCE MEDIA	INV# 1729028; VARIOUS	646.92	07/16/24
240937	07/16/24	NJLM	OPRA WEBINAR 08/28/2024; Y.	45.00	07/16/24
Total for				1,339.96	
Department Total:				1,339.96	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	768.47	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	1,043.37	07/10/24
Total for				1,811.84	
Department Total:				1,811.84	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					

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240936	07/10/24	ACCLAIM INVENTORY, LLC1717;	ASSET DATABASE UPDATE	500.00	07/16/24
240859	07/03/24	BATTAGLIA ASSOCIATES, INV# BO-2024-06;	JUN '24	11,450.00	07/16/24
Total for		Appropriation Control Financial Administration		11,950.00	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
240842	06/24/24	ACTION DATA SERVICES	DEMAND DEBIT - 06/24/2024	607.58	06/24/24
240903	07/10/24	ACTION DATA SERVICES	DEMAND DEBIT - 07/10/2024	779.96	07/10/24
Total for		Appropriation Control Financial Administration		1,387.54	
Department Total:		Appropriation Control Financial Administration		13,337.54	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
240863	07/09/24	GREAT AMERICAN	36897014; POSTAGE MACHINE	152.00	07/09/24
240858	07/03/24	T&G INDUSTRIES INC.	INV# 82771425; COPY/PRINTER	735.00	07/03/24
240860	07/03/24	TRI-STATE TECHNICAL	INV# 35245 & 35444;	164.00	07/16/24
240861	07/03/24	TRI-STATE TECHNICAL	INV# 43129; PC SETUP &	832.50	07/16/24
Total for		Appropriation Control Data Processing - O/E		1,883.50	
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
240857	07/03/24	DE LAGE LANDEN	JULY '24 FIREHOUSE COPIER	95.00	07/16/24
Total for		Appropriation Control Data Processing - O/E		95.00	
Department Total:		Appropriation Control Data Processing - O/E		1,978.50	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	454.33	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	616.79	07/10/24
Total for		Appropriation Control Revenue Administration -		1,071.12	
Department Total:		Appropriation Control Revenue Administration -		1,071.12	
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
240859	07/03/24	BATTAGLIA ASSOCIATES, INV# BO-2024-06;	JUN '24	7,400.00	07/16/24
240877	07/09/24	CIT- E -NET	BOGTAX2024; SUBSCRIPTION	1,700.00	07/16/24
Total for		Appropriation Control Revenue Administration -		9,100.00	
Department Total:		Appropriation Control Revenue Administration -		9,100.00	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	726.17	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	985.85	07/10/24
Total for		Appropriation Control Tax Assessment - S&W		1,712.02	
Department Total:		Appropriation Control Tax Assessment - S&W		1,712.02	
01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -					
240084	01/29/24	BOGGIA & BOGGIA, LLC	JUNE 2024 RETAINER MUNICIPAL	6,500.00	07/16/24
Total for		Appropriation Control Legal Services - O/E		6,500.00	
01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
240933	07/15/24	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 5/31/24	8,612.00	07/16/24
240323	03/14/24	TRENK, ISABEL, SIDDIQIPROF	SRVCS RENDERED THRU	1,504.22	07/16/24
240428	04/09/24	TRENK, ISABEL, SIDDIQIPROF	SRVCS RENDERED THRU	504.00	07/16/24
240796	06/18/24	TRENK, ISABEL, SIDDIQIPROF	SRVCS RENDERED THRU	462.00	07/16/24
Total for		Appropriation Control Legal Services - O/E		11,082.22	

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<u>Department Total:</u>		<u>Appropriation Control Legal Services - O/E</u>		<u>17,582.22</u>	
01-2010-20-1652-000 Appropriation Control Engineering Services - O/E Other					
240904	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	841.25	07/16/24
240904	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	1,937.50	07/16/24
240905	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	523.75	07/16/24
240906	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	3,117.50	07/16/24
240907	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	922.50	07/16/24
240908	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	4,669.50	07/16/24
Total for		Appropriation Control Engineering Services -		12,012.00	
<u>Department Total:</u>		<u>Appropriation Control Engineering Services -</u>		<u>12,012.00</u>	
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	166.67	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	226.21	07/10/24
Total for		Appropriation Control Planning/Zoning Board -		392.88	
<u>Department Total:</u>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>392.88</u>	
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	6,621.72	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	7,706.87	07/10/24
Total for		Appropriation Control Construction Code - S&W		14,328.59	
<u>Department Total:</u>		<u>Appropriation Control Construction Code - S&W</u>		<u>14,328.59</u>	
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	1,540.00	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	2,345.82	07/10/24
Total for		Appropriation Control Property Maintenance -		3,885.82	
<u>Department Total:</u>		<u>Appropriation Control Property Maintenance -</u>		<u>3,885.82</u>	
01-2010-22-2002-001 Appropriation Control Property Maintenance - O/E Mileage					
240748	06/12/24	LITHOTONE CO.	QUOTE: REG ENVLPS & 3-PRT	365.00	07/16/24
240817	06/24/24	NICHOLAS A. BARESE	2024 Q2 MILEAGE	400.00	07/16/24
Total for		Appropriation Control Property Maintenance -		765.00	
<u>Department Total:</u>		<u>Appropriation Control Property Maintenance -</u>		<u>765.00</u>	
01-2010-23-2150-000 Appropriation Control Workers Compensation Insurance					
240844	06/26/24	SOUTH BERGEN MUNICIPAL	THIRD INSTALLMENT 2024	199,506.00	07/16/24
Total for		Appropriation Control Workers Compensation		199,506.00	
<u>Department Total:</u>		<u>Appropriation Control Workers Compensation</u>		<u>199,506.00</u>	
01-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental					
240876	07/09/24	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	4,566.27	07/09/24
Total for		Appropriation Control Group Insurance - O/E		4,566.27	
01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&D					
240841	06/27/24	RELIANCE STANDARD LIFE	JULY 2024 EMPLOYEE INSURANCE	332.44	06/27/24
Total for		Appropriation Control Group Insurance - O/E		332.44	
01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical					
240870	07/09/24	SHBP - STATE PENSIONS	EE HEALTH BENEFITS JULY 2024	77,297.01	07/09/24

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Total for		Appropriation Control Group Insurance - O/E		77,297.01	
01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability					
240875	07/09/24	UNUM LIFE INSURANCE CO	JULY 2024 DISABILITY PAYMENT	1,514.09	07/09/24
Total for		Appropriation Control Group Insurance - O/E		1,514.09	
<u>Department Total:</u>		<u>Appropriation Control Group Insurance - O/E</u>		<u>83,709.81</u>	
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	73,485.46	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	78,235.46	07/10/24
Total for		Appropriation Control Police - S&W Regular		151,720.92	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	5,557.82	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	12,678.46	07/10/24
Total for		Appropriation Control Police - S&W Overtime		18,236.28	
<u>Department Total:</u>		<u>Appropriation Control Police - S&W</u>		<u>169,957.20</u>	
01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance					
240599	05/09/24	NORTHEAST	INV# 19592; NEW 47 '22 FORD	440.00	07/16/24
240503	04/26/24	STALKER RADAR	QUOTE# 2087118; STATIONARY	1,409.00	07/16/24
Total for		Appropriation Control Police - O/E Equipment		1,849.00	
01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies					
240661	05/23/24	AMAZON.COM SERVICES,	ORDER# 1122-9580115-8195468	474.00	07/16/24
Total for		Appropriation Control Police - O/E Office		474.00	
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
240663	05/23/24	AMAZON.COM SERVICES,	INV# 1J3G-YD7C-4PCX; ELEMENT	344.97	07/16/24
240664	05/23/24	DELL INC.	INV# 10745999321; APC	1,644.42	07/16/24
240662	05/23/24	STAPLES ADVANTAGE	INV# 6001788807; VIZIO V SRS	748.97	07/16/24
240860	07/03/24	TRI-STATE TECHNICAL	INV# 35245 & 35444;	204.00	07/16/24
Total for		Appropriation Control Police - O/E Computer /		2,942.36	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
240934	07/16/24	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE JULY	11,200.89	07/16/24
240743	06/11/24	HOME DEPOT CREDIT	006623/9063932,006925/902067	615.45	07/16/24
240506	04/26/24	ROBBINS & FRANKE INC	INV# 284006	1,127.08	07/16/24
Total for		Appropriation Control Police - O/E Vehicle		12,943.42	
01-2010-25-2402-008 Appropriation Control Police - O/E Special Services					
240511	04/26/24	BERGEN P.T. ASSOCIATES	FIT FOR DUTY EXAM; RIVERA	480.00	07/16/24
240600	05/09/24	BLOODGOOD LAW	LE TRAINING/ROADSIDE DRUG	175.00	07/16/24
Total for		Appropriation Control Police - O/E Special		655.00	
<u>Department Total:</u>		<u>Appropriation Control Police - O/E</u>		<u>18,863.78</u>	
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	2,724.01	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	1,777.44	07/10/24
Total for		Appropriation Control Crossing Guards - S&W		4,501.45	
<u>Department Total:</u>		<u>Appropriation Control Crossing Guards - S&W</u>		<u>4,501.45</u>	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					

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240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	11,314.49	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	11,436.81	07/10/24
Total for		Appropriation Control Police Dispatching/911 -		22,751.30	
Department Total:		Appropriation Control Police Dispatching/911 -		22,751.30	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
240608	05/13/24	A.M. TERESI AUTO	ESTIMATE #62; REPAIR ON FIRE	656.62	07/16/24
240689	05/30/24	IIA FIRE DEPARTMENT	INV-083062; ANNUAL FIRE HOSE	4,994.18	07/16/24
Total for		Appropriation Control Fire - O/E Other		5,650.80	
01-2010-25-2552-004 Appropriation Control Fire - O/E Enterprise					
240934	07/16/24	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE JULY	2,319.90	07/16/24
Total for		Appropriation Control Fire - O/E Enterprise		2,319.90	
Department Total:		Appropriation Control Fire - O/E		7,970.70	
01-2010-25-2602-001 Appropriation Control Rescue Squad - O/E Other Expenses					
240795	06/17/24	TOM'S SERVICE CENTER	INV# 25495; DEPT CHIEF OIL	59.95	07/16/24
Total for		Appropriation Control Rescue Squad - O/E Other		59.95	
Department Total:		Appropriation Control Rescue Squad - O/E		59.95	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	2,647.47	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	2,866.70	07/10/24
Total for		Appropriation Control Uniform Fire Safety -		5,514.17	
Department Total:		Appropriation Control Uniform Fire Safety -		5,514.17	
01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other					
240742	06/11/24	A.M. TERESI AUTO	ESTIMATE # 61	1,188.50	07/16/24
Total for		Appropriation Control Uniform Fire Safety -		1,188.50	
01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire					
240894	07/11/24	VEOLIA WATER NEW	JULY WATER CHARGES	6,610.56	07/11/24
Total for		Appropriation Control Uniform Fire Safety -		6,610.56	
Department Total:		Appropriation Control Uniform Fire Safety -		7,799.06	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	32,444.81	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	33,570.26	07/10/24
Total for		Appropriation Control DPW - S&W Regular		66,015.07	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	789.25	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	213.47	07/10/24
Total for		Appropriation Control DPW - S&W Overtime		1,002.72	
Department Total:		Appropriation Control DPW - S&W		67,017.79	
01-2010-26-2902-002 Appropriation Control DPW - O/E Miscellaneous					
240825	06/24/24	HOME DEPOT CREDIT	INV# 024174/1023375; DPW	207.14	07/16/24
Total for		Appropriation Control DPW - O/E Miscellaneous		207.14	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
240823	06/24/24	46 TRUCK REPAIR INC.	WO# 000060795; WORK ON	178.00	07/16/24

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240889	07/11/24	46 TRUCK REPAIR INC.	WORK ORDER 000060854; BRAKES	1,253.92	07/16/24
240824	06/24/24	RIEDEL SIGN CO.	INV# 16281; LETTERED DUMP	425.00	07/16/24
Total for		Appropriation Control DPW - O/E Vehicle		1,856.92	
01-2010-26-2902-006 Appropriation Control DPW - O/E NJDEP Assessments					
240811	06/20/24	GORDON J KOHLES	REIMBURSEMENT FOR TITLE FOR	60.00	07/16/24
Total for		Appropriation Control DPW - O/E NJDEP		60.00	
01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies					
240813	06/20/24	DIAMOND ROCK SPRING	261800 & 2618001; GALLONS OF	105.00	07/16/24
240890	07/11/24	DIAMOND ROCK SPRING	263730; 5 GALLONS OF WATER	15.00	07/16/24
240815	06/20/24	STAPLES ADVANTAGE	6004065329; TONER	360.40	07/16/24
240848	07/02/24	STAPLES ADVANTAGE	6004509204, 6004509205;	52.47	07/16/24
Total for		Appropriation Control DPW - O/E Office		532.87	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
240885	07/11/24	AGL WELDING SUPPLY CO,	0010144656; JUNE OXYGEN	55.80	07/16/24
240874	07/09/24	GOOSETOWN	INV# 165198; RADIO CONTRACT	69.98	07/16/24
Total for		Appropriation Control DPW - O/E Tools &		125.78	
Department Total:		Appropriation Control DPW - O/E		2,782.71	
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	160.98	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	165.41	07/10/24
Total for		Appropriation Control Shade Tree - S&W Salary		326.39	
Department Total:		Appropriation Control Shade Tree - S&W		326.39	
01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
240171	02/15/24	SUBURBAN DISPOSAL INC	JUNE 2024 GARBAGE COLLECTION	48,333.33	07/16/24
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					
240828	06/25/24	COOPER PEST SOLUTIONS	INV#2068856, 2068855,	348.76	07/16/24
240916	07/15/24	COSTCO BUSINESS CENTERS	SUPPLIES FOR B&G	906.38	07/16/24
240812	06/20/24	GATES FLAG & BANNER	218176; NEW FLAGS	468.76	07/16/24
240892	07/11/24	HOME DEPOT CREDIT	001702/4024478; VACUUMS &	133.90	07/16/24
240680	05/28/24	JERSEY ELEVATOR CO,	89934-K7SO; MONTHLY	179.88	07/16/24
240886	07/11/24	JERSEY ELEVATOR CO,	102623-NOT6; MAINTENANCE	179.88	07/16/24
240677	05/28/24	MAIN LOCK SHOP	0192335-IN; KEYS FOR REC	38.00	07/16/24
240851	07/02/24	MAIN LOCK SHOP	0192903-IN; KEYS FOR DPW	15.00	07/16/24
240888	07/11/24	MATERA'S NURSERY	371396,370960,372156,372161;	1,476.40	07/16/24
240808	06/20/24	QUALITY COOLING CORP	2024-113; SERVICE CALL	625.00	07/16/24
240729	06/10/24	RAPID PUMP & METER	INV# RIRI68543	2,591.04	07/16/24
240873	07/09/24	THIS AND THAT HARDWARE	2406-287329, 287328; BAGS OF	45.98	07/16/24
240814	06/20/24	TRAFFIC SAFETY &	239817; FIRE HYDRANT STENCIL	95.00	07/16/24
240746	06/11/24	V.E. RALPH & SON, INC	QUOTE 107965; NEW AED'S FOR	5,963.20	07/16/24
Total for		Appropriation Control Buildings & Grounds -		13,067.18	
Department Total:		Appropriation Control Buildings & Grounds -		13,067.18	

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01-2010-27-3302-002 Appropriation Control Board of Health - O/E Other					
240852	07/02/24	BERGEN COUNTY HEALTH	2024 EAP SERVICES	2,892.50	07/16/24
240913	07/12/24	GABRIELLA PEREZ	RECORDS MANAGEMENT 6/5-7/12	1,162.50	07/16/24
Total for Appropriation Control Board of Health - O/E				4,055.00	
Department Total: Appropriation Control Board of Health - O/E				4,055.00	
01-2010-27-3402-001 Appropriation Control Animal Control Services - O/E					
240778	06/17/24	BERGEN COUNTY DEPT OF ANIMAL CONTROL SERVICES		6,978.51	07/16/24
Total for Appropriation Control Animal Control Services				6,978.51	
Department Total: Appropriation Control Animal Control Services				6,978.51	
01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	1,772.49	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	1,698.44	07/10/24
Total for Appropriation Control Seniors - S&W Salaries &				3,470.93	
Department Total: Appropriation Control Seniors - S&W				3,470.93	
01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					
240803	06/18/24	INSERRA SUPERMARKETS	SUPPLIES FOR SENIOR MEETING	56.05	07/16/24
240855	07/03/24	INSERRA SUPERMARKETS	INV# 01340283395; SR MEETING	152.61	07/16/24
240914	07/15/24	SGJR ENTERPRISES LLC	LARGE SALAD FOR SR MEETING	50.00	07/16/24
Total for Appropriation Control Seniors - O/E				258.66	
Department Total: Appropriation Control Seniors - O/E				258.66	
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	2,916.67	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	2,916.67	07/10/24
Total for Appropriation Control Recreation Services -				5,833.34	
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W					
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	242.51	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	4,628.06	07/10/24
Total for Appropriation Control Recreation Services -				4,870.57	
Department Total: Appropriation Control Recreation Services -				10,703.91	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
240828	06/25/24	COOPER PEST SOLUTIONS	INV#2068856, 2068855,	58.41	07/16/24
240222	02/26/24	SAL STAMILLA	JUNE FIELD MAINTENANCE	150.00	07/16/24
Total for Appropriation Control Recreation Services -				208.41	
Department Total: Appropriation Control Recreation Services -				208.41	
01-2010-28-3703-001 Appropriation Control Celebration of Public Events					
240821	06/24/24	BOUNCE PARTY MANIA	BOGOTA COMMUNITY DAY	6,275.00	07/16/24
240834	06/27/24	BOUNCE PARTY MANIA	INV# 64099; OUTDOOR MOVIE	700.00	07/16/24
240917	07/15/24	BOUNCE PARTY MANIA	2 HR FACE PAINT/DUNK TANK	750.00	07/16/24
240835	06/27/24	INSERRA SUPERMARKETS	INV# 01340288011; MOVIE IN	26.96	07/16/24
240839	06/27/24	MARISA INDUSTRIES INC	QUOTE# 7603; BOGOTA COM DAY	920.00	07/16/24
Total for Appropriation Control Celebration of Public				8,671.96	
Department Total: Appropriation Control Celebration of Public				8,671.96	

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01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	10,284.05	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	10,539.30	07/10/24
Total for				20,823.35	
Department Total:				20,823.35	
01-2010-29-3902-004 Appropriation Control Free Public Library - 1/3 mil					
240845	06/27/24	BOGOTA FREE PUBLIC	3RD QTR 2024 LIBRARY	11,098.00	07/16/24
Total for				11,098.00	
Department Total:				11,098.00	
01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
240866	07/09/24	PSE&G	JUNE 2024 GAS & ELECTRIC	17,311.84	07/09/24
240831	06/26/24	WOODRUFF ENERGY	MAY-JUNE NATURAL GAS	20.26	07/16/24
Total for				17,332.10	
Department Total:				17,332.10	
01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
240820	06/24/24	BULLSEYE TELECOM, INC	JUNE-JULY PHONE CHARGES	1,555.94	06/24/24
Total for				1,555.94	
01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main					
240864	07/09/24	VERIZON	ACCOUNT#	289.00	07/09/24
Total for				289.00	
01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon					
240865	07/09/24	VERIZON WIRELESS	ACCT# 282164140-00001;	1,303.63	07/09/24
Total for				1,303.63	
01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG					
240862	07/03/24	OPTIMUM	JUNE 2024 CABLE/ISP CHARGES	172.95	07/03/24
Total for				172.95	
01-2010-31-4402-014 Appropriation Control Telephone CABLE TV & ISP - FD CO#1					
240867	07/09/24	OPTIMUM	JUNE/JULY 2024 CABLE/ISP	539.02	07/09/24
Total for				539.02	
01-2010-31-4402-016 Appropriation Control Telephone 07870-061598-01-0					
240867	07/09/24	OPTIMUM	JUNE/JULY 2024 CABLE/ISP	0.00	07/09/24
240867	07/09/24	OPTIMUM	JUNE/JULY 2024 CABLE/ISP	473.74	07/09/24
Total for				473.74	
01-2010-31-4402-017 Appropriation Control Telephone CABLE TV & ISP - OEM					
240867	07/09/24	OPTIMUM	JUNE/JULY 2024 CABLE/ISP	195.72	07/09/24
Total for				195.72	
01-2010-31-4402-018 Appropriation Control Telephone CABLE TV & ISP - SQUAD					
240862	07/03/24	OPTIMUM	JUNE 2024 CABLE/ISP CHARGES	99.40	07/03/24
Total for				99.40	
01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO					
240862	07/03/24	OPTIMUM	JUNE 2024 CABLE/ISP CHARGES	222.95	07/03/24
240833	06/26/24	VERIZON	ACCOUNT# 350-668-739-0001-31	19.91	07/03/24
Total for				242.86	

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01-2010-31-4402-021		Appropriation Control Telephone 07870-495094-01-4			
240862	07/03/24	OPTIMUM	JUNE 2024 CABLE/ISP CHARGES	273.59	07/03/24
Total for		Appropriation Control Telephone		273.59	
01-2010-31-4402-022		Appropriation Control Telephone VERIZON - ELEVATOR LINE			
240932	07/15/24	VERIZON	JULY 2024 ELEVATOR LINE	63.12	07/16/24
Total for		Appropriation Control Telephone VERIZON -		63.12	
01-2010-31-4402-028		Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW			
240862	07/03/24	OPTIMUM	JUNE 2024 CABLE/ISP CHARGES	0.00	07/03/24
240862	07/03/24	OPTIMUM	JUNE 2024 CABLE/ISP CHARGES	687.38	07/03/24
Total for		Appropriation Control Telephone OPTIMUM - 31		687.38	
Department Total:		Appropriation Control Telephone		5,896.35	
01-2010-31-4452-000		Appropriation Control Water Miscellaneous			
240818	06/24/24	VEOLIA WATER NEW	MAY-JUNE WATER CHARGES	397.41	06/24/24
Total for		Appropriation Control Water Miscellaneous		397.41	
Department Total:		Appropriation Control Water		397.41	
01-2010-31-4552-001		Appropriation Control Sewer Processing BCUA - Operations			
240869	07/09/24	BCUA [SEWER CHARGES]	2024 Q3 WASTEWATER SERVICE	197,353.00	07/16/24
Total for		Appropriation Control Sewer Processing BCUA -		197,353.00	
Department Total:		Appropriation Control Sewer Processing		197,353.00	
01-2010-31-4602-001		Appropriation Control Gasoline DPW			
240827	06/24/24	VILLAGE OF RIDGEFIELD	MAY FUEL CHARGES	2,842.07	07/16/24
240847	07/02/24	VILLAGE OF RIDGEFIELD	JUNE FUEL CHARGES	2,297.62	07/16/24
Total for		Appropriation Control Gasoline DPW		5,139.69	
01-2010-31-4602-002		Appropriation Control Gasoline Police			
240827	06/24/24	VILLAGE OF RIDGEFIELD	MAY FUEL CHARGES	3,016.91	07/16/24
240847	07/02/24	VILLAGE OF RIDGEFIELD	JUNE FUEL CHARGES	3,396.67	07/16/24
Total for		Appropriation Control Gasoline Police		6,413.58	
01-2010-31-4602-003		Appropriation Control Gasoline Recreation			
240827	06/24/24	VILLAGE OF RIDGEFIELD	MAY FUEL CHARGES	107.06	07/16/24
Total for		Appropriation Control Gasoline Recreation		107.06	
01-2010-31-4602-004		Appropriation Control Gasoline Rescue			
240827	06/24/24	VILLAGE OF RIDGEFIELD	MAY FUEL CHARGES	68.48	07/16/24
240847	07/02/24	VILLAGE OF RIDGEFIELD	JUNE FUEL CHARGES	152.60	07/16/24
Total for		Appropriation Control Gasoline Rescue		221.08	
01-2010-31-4602-005		Appropriation Control Gasoline Fire Department			
240827	06/24/24	VILLAGE OF RIDGEFIELD	MAY FUEL CHARGES	728.13	07/16/24
240847	07/02/24	VILLAGE OF RIDGEFIELD	JUNE FUEL CHARGES	555.91	07/16/24
Total for		Appropriation Control Gasoline Fire Department		1,284.04	
01-2010-31-4602-006		Appropriation Control Gasoline Surcharge			
240827	06/24/24	VILLAGE OF RIDGEFIELD	MAY FUEL CHARGES	1,014.40	07/16/24
240847	07/02/24	VILLAGE OF RIDGEFIELD	JUNE FUEL CHARGES	960.42	07/16/24
Total for		Appropriation Control Gasoline Surcharge		1,974.82	
Department Total:		Appropriation Control Gasoline		15,140.27	

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01-2010-32-4652-001		Appropriation Control	Solid Waste Disposal BCUA Type 10		
240819	06/24/24	BCUA [SEWER CHARGES]	INV# 3009; MAY '24 SOLID	29,975.52	06/24/24
Total for		Appropriation Control Solid Waste Disposal		29,975.52	
01-2010-32-4652-002		Appropriation Control	Solid Waste Disposal Miscellaneous		
240807	06/20/24	ENVIRONMENTAL RENEWAL,331021;	COMPACTED MIXED YARD	955.84	07/16/24
240849	07/02/24	ENVIRONMENTAL RENEWAL,331209,	331184; COMPACTED	567.53	07/16/24
240887	07/11/24	ENVIRONMENTAL RENEWAL,331141,	331273,331274,331370,	3,375.31	07/16/24
Total for		Appropriation Control Solid Waste Disposal		4,898.68	
Department Total:		Appropriation Control Solid Waste Disposal		34,874.20	
01-2010-36-4722-000		Appropriation Control	Social Security System		
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	9,110.56	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	8,971.65	07/10/24
Total for		Appropriation Control Social Security System		18,082.21	
Department Total:		Appropriation Control Social Security System		18,082.21	
01-2010-36-4730-000		Appropriation Control	DCRP		
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	0.00	06/26/24
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	129.81	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	0.00	07/10/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	129.43	07/10/24
Total for		Appropriation Control DCRP		259.24	
Department Total:		Appropriation Control DCRP		259.24	
01-2010-42-1190-001		Appropriation Control	Bogota BOE - SLEO S&W		
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	7,105.00	06/26/24
Total for		Appropriation Control Bogota BOE - SLEO S&W		7,105.00	
Department Total:		Appropriation Control Bogota BOE - SLEO S&W		7,105.00	
01-2010-42-4901-000		Appropriation Control	Municipal Court - S&W		
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	1,378.72	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	1,871.40	07/10/24
Total for		Appropriation Control Municipal Court - S&W		3,250.12	
Department Total:		Appropriation Control Municipal Court - S&W		3,250.12	
01-2010-42-4902-001		Appropriation Control	Municipal Court - O/E Little Ferry		
240853	07/02/24	BOROUGH OF LITTLE	INV# 2024-19; COURT SERVICES	22,882.25	07/16/24
Total for		Appropriation Control Municipal Court - O/E		22,882.25	
Department Total:		Appropriation Control Municipal Court - O/E		22,882.25	
01-2030-25-2402-007		APPROPRIATION RESERVES	Police - O/E Vehicle Maintenance		
231657	12/27/23	STATE TOXICOLOGY	3 RANDOM DRUG TESTS	135.00	07/16/24
Total for		APPROPRIATION RESERVES Police - O/E Vehicle		135.00	
Department Total:		APPROPRIATION RESERVES Police - O/E		135.00	
01-2710-55-0000-001		Due State of NJ	Due State of NJ Health Fees		
240939	07/17/24	TREASURER, STATE OF NJ	APR, MAY, JUN 2024 MARRIAGE	550.00	07/16/24
Total for		Due State of NJ Due State of NJ Health Fees		550.00	
Department Total:		Due State of NJ Due State of NJ		550.00	

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01-2800-	-	-	RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD		
240868	07/02/24	MERCHANT SERVICE FEES DEMAND DEBIT - 07/02/2024		243.84	07/02/24
Total for		RESERVE FOR CREDIT CARD FEES RESERVE FOR		243.84	
Department Total:		RESERVE FOR CREDIT CARD FEES RESERVE FOR		243.84	
01-G300-02-1000-021			APPROPRIATED GRANTS BODY ARMOR FUND 2021		
240514	04/26/24	ATLANTIC UNIFORM	QUOTE# 001212	1,004.30	07/16/24
Total for		APPROPRIATED GRANTS BODY ARMOR FUND 2021		1,004.30	
Department Total:		APPROPRIATED GRANTS BODY ARMOR FUND		1,004.30	
01-G300-13-1000-023			APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2023		
240810	06/20/24	PAULINE MCDONNELL	REIMBURSEMENT MAG EXPENSES;	48.35	06/25/24
Total for		APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2023		48.35	
01-G300-13-1000-024			APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2024		
240810	06/20/24	PAULINE MCDONNELL	REIMBURSEMENT MAG EXPENSES;	0.00	06/25/24
240810	06/20/24	PAULINE MCDONNELL	REIMBURSEMENT MAG EXPENSES;	398.64	06/25/24
Total for		APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2024		398.64	
Department Total:		APPROPRIATED GRANTS MUNICIPAL ALLIANCE		446.99	
04-2150-55-1532-001			Improvment Authorizations 1532 - Rec/Community Center		
240799	06/12/24	ANS CONSULTANTS, INC.	SUB SURFACE SOIL	11,500.00	07/16/24
240440	04/11/24	BILOW GARRETT GROUP,	REC CENTER ARCHITECT	29,185.00	07/16/24
240797	06/18/24	DELTA ENVIRONMENTAL	SOIL/WASTE CHARACTERIZATION	2,321.33	07/16/24
240905	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	15,112.49	07/16/24
240906	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	32,200.75	07/16/24
240907	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	1,492.60	07/16/24
240908	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	3,867.38	07/16/24
Total for		Improvment Authorizations 1532 - Rec/Community		95,679.55	
Department Total:		Improvment Authorizations 1532 - Rec/Community		95,679.55	
04-2150-55-1569-001			Improvment Authorizations 1569 - Pumper Truck & Equipmen		
240846	07/02/24	ROGUT MCCARTHY LLC	PROF SRVCS RENDERED THRU	150.00	07/16/24
Total for		Improvment Authorizations 1569 - Pumper Truck		150.00	
04-2150-55-1569-002			Improvment Authorizations 1569 - Aerial Ladder Truck		
240830	06/25/24	ABSOLUTE FIRE	CHECK ERROR;BALANCE DUE; SEE	86.00	06/25/24
Total for		Improvment Authorizations 1569 - Aerial Ladder		86.00	
Department Total:		Improvment Authorizations 1569 - Aerial Ladder		236.00	
04-2150-55-1598-009			Improvment Authorizations 1598 - Var. Cap. Impvts		
240179	02/16/24	MILLENNIUM	ACCESS POINT SOLUTION - NEW	9,415.14	07/16/24
Total for		Improvment Authorizations 1598 - Var. Cap.		9,415.14	
04-2150-55-1598-010			Improvment Authorizations 1598 - Var. Cap. Impvts		
240816	06/20/24	GOTTHOLD CONTRACTORS,	REPAIR MAINHOLE FRAME &	3,200.00	07/16/24
240809	06/20/24	MONTANA CONSTRUCTION	JV1917; CAMERA FORT LEE RD &	2,826.32	07/16/24
Total for		Improvment Authorizations 1598 - Var. Cap.		6,026.32	
04-2150-55-1598-011			Improvment Authorizations 1598 - Var. Cap. Impvts Road		
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	0.00	06/26/24

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240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	0.00	06/26/24
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	4,523.21	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	0.00	07/10/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	0.00	07/10/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	1,575.00	07/10/24
240904	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	1,934.71	07/16/24
240905	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	5,000.00	07/16/24
240906	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	10,299.65	07/16/24
240908	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	891.35	07/16/24
240908	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	1,500.00	07/16/24
Total for		Improvment Authorizations 1598 - Var. Cap.		25,723.92	
Department Total:		Improvment Authorizations 1598 - Var. Cap.		41,165.38	
04-2150-55-1619-002 Improvment Authorizations 1619 - Var. Cap. Impvts					
240826	06/24/24	CARRATURA CONSTRUCTION	INV# 3451; BOGOTA SIDEWALK	3,500.00	07/16/24
Total for		Improvment Authorizations 1619 - Var. Cap.		3,500.00	
04-2150-55-1619-007 Improvment Authorizations 1619 - Var. Cap. Impvts Public					
240904	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	6,241.25	07/16/24
240906	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	2,758.75	07/16/24
Total for		Improvment Authorizations 1619 - Var. Cap.		9,000.00	
04-2150-55-1619-010 Improvment Authorizations 1619 - Var. Cap. Impvts James					
240904	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	662.50	07/16/24
240905	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	7,958.50	07/16/24
240908	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	4,703.54	07/16/24
Total for		Improvment Authorizations 1619 - Var. Cap.		13,324.54	
Department Total:		Improvment Authorizations 1619 - Var. Cap.		25,824.54	
04-2150-55-1620-002 Improvment Authorizations 1620 - Fairview Ave Reconstruct					
240904	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	5,219.77	07/16/24
240905	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	10,000.00	07/16/24
240906	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	21,170.00	07/16/24
240907	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	35,000.00	07/16/24
240908	07/11/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	25,000.00	07/16/24
Total for		Improvment Authorizations 1620 - Fairview Ave		96,389.77	
Department Total:		Improvment Authorizations 1620 - Fairview Ave		96,389.77	
13-2880-00-0000-000 Summer Day Camp					
240872	07/09/24	AMAZON.COM SERVICES,	SUMMER CAMP SUPPLIES	41.01	07/16/24
240883	07/09/24	AMAZON.COM SERVICES,	SUPPLIES FOR SUMMER CAMP	39.19	07/16/24
240901	07/11/24	BOUNCE PARTY MANIA	WEEKLY BOUNCE HOUSE -	-2,800.00	07/16/24
240901	07/11/24	BOUNCE PARTY MANIA	WEEKLY BOUNCE HOUSE -	0.00	07/16/24
240901	07/11/24	BOUNCE PARTY MANIA	WEEKLY BOUNCE HOUSE -	2,800.00	07/16/24
240901	07/11/24	BOUNCE PARTY MANIA	WEEKLY BOUNCE HOUSE -	1,050.00	07/16/24
240901	07/11/24	BOUNCE PARTY MANIA	WEEKLY BOUNCE HOUSE -	-1,050.00	07/16/24
240901	07/11/24	BOUNCE PARTY MANIA	WEEKLY BOUNCE HOUSE -	0.00	07/16/24

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
240901	07/11/24	BOUNCE PARTY MANIA	WEEKLY BOUNCE HOUSE -	1,050.00	07/16/24
240840	06/27/24	BOWLER CITY	RES # C4300; CAMP	832.00	07/16/24
240840	06/27/24	BOWLER CITY	RES # C4300; CAMP	1,300.00	06/27/24
240840	06/27/24	BOWLER CITY	RES # C4300; CAMP	-1,300.00	07/03/24
240840	06/27/24	BOWLER CITY	RES # C4300; CAMP	0.00	07/03/24
240836	06/27/24	COSTCO BUSINESS CENTER	CAMP SUPPLIES	165.83	07/16/24
240856	07/03/24	COSTCO BUSINESS CENTER	ION SPEAKER FOR CAMP	152.24	07/16/24
240881	07/09/24	COSTCO BUSINESS CENTER	SUPPLIES FOR SUMMER CAMP	261.09	07/16/24
240837	06/27/24	DIAMOND ROCK SPRING	INV# 262625; 5 GALLON WATER	140.00	07/16/24
240895	07/11/24	DIAMOND ROCK SPRING	264442; 5 GALLONS OF WATER	40.00	07/16/24
240882	07/09/24	INSERRA SUPERMARKETS	INV# 45170500060; CAMP	154.59	07/16/24
240915	07/15/24	INSERRA SUPERMARKETS	INV# 45170500060; ICE CREAM	92.19	07/16/24
240879	07/09/24	KAYLA MOJICA	REFUND SUMMER CAMP	495.00	07/16/24
240802	06/18/24	S&S WORLDWIDE	KNOCK HOCKEY & REPLACEMENT	173.94	07/16/24
240801	06/18/24	VERONICA SPORTS LLC	3043; TEE SHIRTS FOR SUMMER	430.41	07/16/24
240822	06/24/24	WALLINGTON HOCKEY CLUB	VOID	0.00	07/16/24
240884	07/09/24	WALLINGTON HOCKEY	QUOTE; 06191; RENTAL FOR	1,446.00	07/16/24
Total for		Summer Day Camp		5,513.49	
Department Total:		Summer Day Camp		5,513.49	
13-3010- - -		Karate			
240838	06/27/24	BARR KARATE, LLC	INV# 1336; KARATE CLASS	640.00	07/16/24
Total for		Karate		640.00	
Department Total:		Karate		640.00	
13-3020- - -		Soccer			
240788	06/17/24	SAL STAMILLA	RE-LINING 3 SOCCER FIELDS	150.00	07/16/24
240854	07/03/24	SAL STAMILLA	LINING OF SOCCER FIELDS	150.00	07/16/24
240899	07/11/24	SAL STAMILLA	RELINING SOCCER FIELDS	150.00	07/16/24
Total for		Soccer		450.00	
Department Total:		Soccer		450.00	
14-0005-00-0005-062		Outside Police Employment Fees			
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	0.00	06/26/24
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	0.00	06/26/24
240843	06/26/24	BOROUGH OF BOGOTA	2024-06-28 PR	28,410.00	06/26/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	0.00	07/10/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	0.00	07/10/24
240935	07/10/24	BOROUGH OF BOGOTA	2024-07-15 PR	16,505.00	07/10/24
Total for		Outside Police Employment Fees		44,915.00	
Department Total:		Outside Police Employment Fees		44,915.00	
16-2000-22-0017-		ACCUTRACK ACCOUNT 285 ORCHARD, LLC			
240656	05/23/24	COSTA ENGINEERING	22608; 285 ORCHARD, LLC	1,125.00	07/16/24
240657	05/23/24	COSTA ENGINEERING	22548; 285 ORCHARD, LLC	1,050.00	07/16/24
Total for		ACCUTRACK ACCOUNT 285 ORCHARD, LLC		2,175.00	

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>2,175.00</u>	
16-2000-23-0018-		ACCUTRACK ACCOUNT	163 QUEEN ANNE RD - ANTHONY TH		
240911	07/11/24	COSTA ENGINEERING	22750; 163 QUEEN ANNE ROAD	150.00	07/16/24
Total for		ACCUTRACK ACCOUNT	163 QUEEN ANNE RD - ANTHONY	150.00	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>150.00</u>	
16-2000-23-0021-		ACCUTRACK ACCOUNT	151 ELM AVE AVE		
240912	07/11/24	PHILLIPS PREISS	39320; 151 ELM AVENUE	0.00	07/16/24
240912	07/11/24	PHILLIPS PREISS	39320; 151 ELM AVENUE	240.00	07/16/24
Total for		ACCUTRACK ACCOUNT	151 ELM AVE AVE	240.00	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>240.00</u>	
18-2860-56-8520-001		Due State of NJ	Due State of NJ		
240880	07/09/24	NJ Dept of Health	JUNE 2024 DOG LIC REPORT	34.80	07/16/24
230449	03/30/23	NJ Dept of Health	FEBRUARY 2023 DOG REPORT	-49.20	07/11/24
230450	03/30/23	NJ Dept of Health	MARCH 2023 DOG REPORT	-66.60	07/11/24
231103	08/16/23	NJ Dept of Health	MAY, JUNE, & JULY '23 DOG	-26.40	07/11/24
231494	11/21/23	NJ Dept of Health	SEPT & OCT '23 DOG REPORTS	-24.60	07/11/24
231494	11/21/23	NJ Dept of Health	SEPT & OCT '23 DOG REPORTS	0.00	07/11/24
240421	04/03/24	NJ Dept of Health	FEBRUARY 2024 DOG LIC REPORT	-61.80	07/11/24
240607	05/13/24	NJ Dept of Health	APRIL 2024 DOG LIC REPORT	-16.20	07/11/24
230449	03/30/23	NJ Dept of Health	FEBRUARY 2023 DOG REPORT	45.00	07/11/24
230450	03/30/23	NJ Dept of Health	MARCH 2023 DOG REPORT	66.60	07/11/24
231103	08/16/23	NJ Dept of Health	MAY, JUNE, & JULY '23 DOG	26.40	07/11/24
231494	11/21/23	NJ Dept of Health	SEPT & OCT '23 DOG REPORTS	0.00	07/11/24
231494	11/21/23	NJ Dept of Health	SEPT & OCT '23 DOG REPORTS	24.60	07/11/24
240421	04/03/24	NJ Dept of Health	FEBRUARY 2024 DOG LIC REPORT	61.80	07/11/24
240607	05/13/24	NJ Dept of Health	APRIL 2024 DOG LIC REPORT	16.20	07/11/24
Total for		Due State of NJ	Due State of NJ	30.60	
<u>Department Total:</u>		<u>Due State of NJ</u>	<u>Due State of NJ</u>	<u>30.60</u>	
19-2000-	-	-	RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS		
240933	07/15/24	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 5/31/24	78.00	07/16/24
240126	02/01/24	PIAZZA & ASSOCIATES,	JULY 2024 MONTHLY COMPLIANCE	200.00	07/16/24
Total for		RESERVE FOR EXPENDITURES INTEREST ON		278.00	
<u>Department Total:</u>		<u>RESERVE FOR EXPENDITURES INTEREST ON</u>		<u>278.00</u>	