Minutes
April 3, 2025
Open Session
7:30pm

BOROUGH OF BOGOTA
Mayor and Council Work Session Meeting

Meeting of the Borough of Bogota Mayor and Council meeting held on this date April 3, 2025 in Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M

PLEDGE OF ALLEGIANCE

Councilman McHale led the Pledge of Allegiance.

MAYOR'S ANNOUNCEMENT

In accordance with the Open Meeting Act, N.J.S.A. 10:4-1, et. seq. the notice for this meeting's time, date, location, and agenda fulfilled the requirements by a copy of the Annual Notice of Meetings being sent to the newspapers officially designated for 2025, filing a copy in the Borough Clerk's Office, and posting it on the Borough bulletin board.

ROLL CALL

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

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

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

Motion: Councilman Mitchell made a motion to open Citizen Remarks. Seconded by Councilwoman Carpenter. The motion passed with a voice vote.

Chris Nowell-requested that the Council pass a resolution supporting the Climate Superfund Act, as some neighboring towns have.

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

COUNCIL RESPONSE TO CITIZENS REMARKS

Mayor Fede- indicated the that the Climate Superfund Act could be discussed at the next meeting.

2025 BUDGET INTRODUCTION

1631– Cost of Living "COLA" – Ordinance to exceed the municipal budget cost of living allowance and to establish a cap bank.

Motion: Councilwoman Carpenter made a motion to introduce Ordinance 1631. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

Budget Resolution to be Voted on Separately

2025-99 Introduction of the 2025 CY Budget

CFO Greg Bock- the budget is an 8% increase over last year and includes a $320 tax increase for the average home. It is $890,000 more to be raised by taxation than last year; the cost drivers were health insurance, debt service, utilities, and contract pay increases and pension. The budget uses $1 million in surplus and funds from other sources to mitigate the increase. There is a $1 million left in the surplus. Some prior years' budgets had no or minimal tax increases and the cost of everything is going up.

Councilwoman Carpenter- the average home is $495,000 and it works out to a $25 per month increase.

Motion: Councilwoman Carpenter made a motion to adopt Resolution 2025-99 and introduce the 2025 Budget. Seconded by Council President Kohles. All Councilmembers present voted yes.

PRESENATION OF AWARDS

Councilman McHale- presented a proclamation to Police Officer Laura Shakiri for her heroic actions.

Police Chief Maye- presented awards to Bogota Police Officers:

Honorable Service Awards to Officer Luciano and Officer Kalachian and Letters of Commendation to Sgt. Riedel and Officer O'Donnell for apprehending a murder suspect.

Letters of Commendation to Sgt. Rivera, Sgt. Geraghty, Officer Luciano, and Officer Kalachian for rescuing people from a fire.

Honorable Service Award to Officer Shakiri for rescuing a person from an oncoming train.

Lifesaving Awards to Officer Alvarez and Officer Kalachian and a Letter of Commendation to Sgt. Geraghty for rescuing a person attempting to jump out of a window.

Lifesaving Awards to Sgt. Riedel and Officer Kalachian for reviving an overdose victim.

Honorable Service Awards to Detective Laferrera, Detective Gallipoli, Lt. Cole and Officer Luciano and a Letter of Commendation to Dispatcher Durr for responding to gunshot victim and securing narcotics and illegal weapons.

Letters of Commendation to Sgt. Geraghty, Officer O'Donnell, and Detective Laferrera for identifying and apprehending a robbery suspect.

Unit Citation to Sgt. Geraghty, Officer Torres, and Officer Cabrera for evacuating an apartment complex.

Honorable Service Awards to Sgt. Geraghty, Lt. Cole. Detective Laferrera, Detective Gallipoli, Officer Anthony, and Rob Foster for responding to a stabbing victim and apprehending the suspect.

Exceptional Police Service Award to Detective Laferrera for running the Junior Police Academy

National Defense Service Award to Officer Torres and Officer Santiago for their military service

Chief Maye, Lt. Cole, and Officer Kalachian received awards for their educational achievements.

DISCUSSION

Establishing a Special Committee of the Council to Assess All Departments and Properties Owned by the Borough-Internal Audit

Councilman Hordern- suggested establishing a Special Committee to review all departments' services and determine the best uses for Borough owned properties, vehicles, and equipment. The Committee would look at cost savings to provide the services at a better price or utilizing shared services. Assessing all services and properties at one time would lead to the best outcome. Some properties or vehicles could be sold or repurposed. The Committee would come back to the Council will recommendations for the Council to consider.

Councilwoman Carpenter- agreed, as she attended a conference about the powers and duties of governing bodies and they suggested the same calling it an internal audit. She suggested having more shared services, either with the County or other towns, as suggested by County Executive Tedesco.

Borough Administrator O'Malley- has spoken with the Fire Department about their used equipment. Old equipment can be sold at auction to bring in some return on the investment, he is waiting for information from the Fire Department.
Motion: Councilman Mitchell made a motion to approve Resolution 2025-107 to establish the Internal Audit Committee consisting of Council President Kohles, Councilman McHale, and Councilman Hordern. Seconded by Councilman Hordern. All Councilpersons present voted yes.

INTRODUCTION OF ORDINANCES

1632-Ordinance Ch. 23 – Police Department, approving a Jobs4Blue contract to handle outside duty payments, accounting and collection.

Borough Attorney Betesh- explained that the ordinance allows an outside contractor to handle the administration of police outside duty jobs and increases the outside duty fee by the same amount of the company's fee.

Motion: Councilwoman Carpenter made a motion to introduce Ordinance 1632. Seconded by Councilman McHale. All Councilmembers present voted yes.

PUBLIC HEARING AND ADOPTION OF ORDINANCES

1630-An Ordinance Amending Chapter 9 of the Bogota Code – Lead-Based Paint Inspections

Motion: Councilman Mitchell made a motion to open the public hearing on Ordinance 1630. Seconded by Councilman Hordern. The motion passed with a voice vote.

No one from the public wished to speak.

Motion: Councilwoman Carpenter made a motion to close the public hearing on Ordinance 1630. Seconded by Councilman McHale. The motion passed with a voice vote.

Motion: Councilman Mitchell made a motion to adopt Ordinance 1630. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

CONSENT AGENDA

Resolutions

2025-100 Cancellation of Capital Improvement Balance Resolution
2025-101 Extending the 2025 Temporary Budget
2025-102 Approve Recreation Seasonal Hires – 2025 Summer Camp
2025-103 Approve – Fiber Demo & Re-Install Proposal – Millennium Communications Group Inc. – New Bogota Community Rec Center
2025-104 Approve – Audio/Visual Proposal – Millennium Communications Group Inc. – New Bogota Community Rec Center
2025-105 Approve Professional Services Proposal – Security System – Millennium Communications Group Inc. – New Bogota Community Rec Center
2025-106 Approving Settlement with NJ Builders Association to Establish Fourth Round Affordable Housing Unit Count for Bogota
Motion: Councilman Mitchell made a motion to approve the consent agenda. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

Councilwoman Carpenter- requested that all financial certifications on the resolutions include the account number.

Borough Clerk Flores-Bolivard- said that the CFO included the account number but it was done today after the agenda was already sent out.

Resolutions to be Voted on Separately

2025-108- Authorizing a notice to proceed to Bernard Associates Inc. for the Recreation Center commencing on April 21, 2025.

Motion: Councilman Mitchell made a motion to add Resolution 2025-108 to the agenda. Seconded by Councilwoman Carpenter. The motion passed on a voice vote.

Motion: Councilwoman Carpenter made a motion to adopt Resolution 2028-108. Seconded by Councilman McHale. All Councilmembers present voted yes.

PC25-05 Payment of Claims – General Claims

Motion: Councilman McHale made a motion to approve PC25-05. Seconded by Councilman Mitchell. Council President Kohles recused herself from any item relating to the DPW and Superintendent Kohles and voted yes on the remained. Councilman Hordern recused himself from any item related to the Bogota Fire Department and voted yes on the remainder. Councilmembers Carpenter, McHale, and Mitchell voted yes.

APPROVALS

Regular Meeting Minutes – 03-20-2025

Motion: Councilwoman Carpenter made a motion to approve the Regular Meeting Minutes – 03-20-2025. Seconded by Councilman McHale. The motion passed with a voice vote.

Seconded by Councilmember. All Councilmembers present voted yes. Carpenter McHale voice vote.

Closed Session Meeting Minutes Part 1 – 03-20-2025

Motion: Councilman McHale made a motion to approve the Closed Session Meeting Minutes Part 1 – 03-20-2025. Seconded by Councilmember Hordern. The motion passed with a voice vote, except for Council President Kohles who recused herself.

Closed Session Meeting Minutes Part 2– 03-20-2025

Motion: Councilwoman Carpenter made a motion to approve the Closed Session Meeting Minutes Part 2– 03-20-2025. Seconded by Councilman McHale. The motion passed with a voice vote.

Pinwheel Gardens for Child Abuse Prevention Month

Motion: Councilman Hordern made a motion to approve the Pinwheel Gardens for Child Abuse Prevention Month. Seconded by Councilman Mitchell. The motion passed with a voice vote.

Outdoor Dining at Nataly's Kitchen - 296 Palisade Avenue

Motion: Councilwoman Carpenter made a motion to approve Outdoor Dining at Nataly's Kitchen - 296 Palisade Avenue. Seconded by Councilman McHale. The motion passed with a voice vote.

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

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

No one from the public wished to speak.

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

CLOSED SESSION

Motion: Councilman Mitchell made a motion to enter closed session, pursuant to NJSA 10:4-12, Resolution 2025-109 to discuss personnel, contracts, litigation, and redevelopment. Seconded by Councilman McHale. The motion passed with a voice vote.

ADJOURMENT

Being no further business before the governing body**, Councilmember Carpenter** made a motion to adjourn the meeting, which was seconded by **Councilmember Mitchell**. 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

BOROUGH OF BOGOTA

ORDINANCE NO. 1631 **DATE:** April 3, 2025

INTRODUCTION

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

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter	✓		✓				
W. Hordern			✓				
L. Kohles			✓				
P. McHale			✓				
J. Mitchell		✓	✓				
D. Vergara							✓

BOROUGH OF BOGOTA
BERGEN COUNTY, NEW JERSEY
CALENDAR YEAR 2025 ORDINANCE TO EXCEED
THE MUNICIPAL BUDGET COST OF LIVING ALLOWANCE
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A-4-45.14)

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

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

WHEREAS, the Governing Body of the Borough of Bogota in the County of Bergen finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body hereby determines that a 1% increase in the budget of said year, amounting to $98,949 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

NOW, THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Bogota in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Borough of Bogota shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by up to 3.5%, amounting to $346,320, and that the CY 2025 municipal budget for the Borough of Bogota be approved and adopted in accordance with this ordinance; and,

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

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

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

Introduced by C. Carpenter

Seconded by J. Mitchell

Approved: April 3, 2025

ATTEST:

Borough Clerk

Mayor

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 Introduction adopted by the Borough of Bogota at a meeting held on April 3, 2025.

RESOLUTION # 2025-99

DATE: 04-03-2025

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

INTRODUCTION OF THE 2025 CY BUDGET
BOROUGH OF BOGOTA
BERGEN COUNTY, NEW JERSEY

BE IT RESOLVED, that the following statements of revenues and appropriations attached hereto constitute the local Budget of the Borough of Bogota, Bergen County, New Jersey for the year 2025.

BE IT FURTHER RESOLVED, that said budget be published in The Record in the issue of April 11, 2025 and that a hearing on the Budget will be held at the Municipal Complex on May 1, 2025 at 7:30 o'clock P.M. or as soon thereafter as the matter may be reached.

The Governing Body does hereby accept and introduce the Budget for the year 2025.

Recorded Vote:

Ayes { C. Carpenter, W. Hordern, L. Kohles, P. McHale, J. Mitchell

Nayes {

Introduced by L. Carpenter

Seconded by L. Kohles

Approved: April 3, 2025

ATTEST:

Borough Clerk

Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 04-03-2025.

Yenlys Flores-Bolivard, Municipal Clerk

BOROUGH OF BOGOTA
2025 Budget Workbook

Introduced Budget
Dated : 4/3/2025



BOROUGH OF BOGOTA

2025 Budget Workbook

Budget Summary

	2023 Adopted Budget	2024 Adopted Budget	2025 Propsed Budget
Amount to be Raised by Taxation	$ 9,128,255	$ 9,377,880	$ 10,266,270
% Increase (Decrease)	*2.9%*	*2.7%*	*9.5%*
Net Assessed Valuations*	$ 645,705,500	$ 1,214,194,600	$ 1,226,506,100
Municipal Tax Rate	1.413	0.772	0.837
Average Home Assessment*	$ 262,000	$ 495,000	$ 495,000
Average Municipal Tax Bill	$ 3,704	$ 3,823	$ 4,143
Increase/(Decrease)	$ 100	$ 119	$ 320
	2.8%	3.2%	8.4%

*Revaluation effective 2024

BOROUGH OF BOGOTA

2025 Budget Workbook

Budget Highlights

Amount to be Raised by Taxation- 2025 Proposed Budget		$ 10,266,270
Amount to be Raised by Taxation- 2024 Adopted Budget		9,377,880
Increase		$ 888,390
		9.47%

Analysis of Tax Increase

REVENUE VARIANCES

Decrease in Surplus	$ (75,000)	
Decrease in Interest on Investments and Deposits	(25,000)	
Decrease in Uniform Construction Code Fees	(165,000)	
Decrease in Municipal Relief Fund	(47,242)	
Increase in PILOT	166,716	
Increase in Reserve for Developer Contribution	25,000	
Increase in Cell Tower Lease	165,000	
Decrease in Receipts from Delinquent	(45,000)	
Increase in Other Miscellaneous Revenues	51,284	
Net Revenue Increase		$ (50,758)

APPROPRIATIONS VARIANCES

Salaries and Wages	434,047	
Insurance (JIF)	(129,844)	
Group Insurance	105,000	
Police Other Expenses	70,000	
Social Security/Pension	122,848	
Utilities/Sewer Charges	158,088	
Capital Improvements	(70,000)	
Debt Service	213,852	
Deferred Charges	(76,669)	
Other Miscellaneous Expenditures	111,826	
Net Appropriations Increase		939,148

PROPOSED TAX LEVY INCREASE $ 888,390

BOROUGH OF BOGOTA
2025 Budget Workbook
STATEMENT OF REVENUES

	2024 ADOPTED BUDGET	2024 MODIFIED BUDGET	2024 ACTUAL REVENUES	2025 PROPOSED BUDGET
Surplus Anticipated	1,175,000	1,175,000	1,175,000	1,100,000
Miscellaneous Revenues:				
Licenses				
Alcoholic Beverages	16,000	16,000	16,168	16,000
Other	10,000	10,000	16,590	10,000
Fees and Permits	45,000	45,000	58,545	45,000
Fines and Costs				
Municipal Court	135,000	135,000	158,520	135,000
Interest and Cost on Taxes	40,000	40,000	66,014	50,000
Interest on Investments and Deposits	125,000	125,000	106,867	100,000
Energy Receipts Tax	685,757	685,757	685,757	685,757
Municipal Relief Fund	47,242	47,242	47,242	-
Uniform Construction Code Fees	300,000	300,000	143,857	135,000
Public and Private Revenues Offset With Approp.				
Recycling Tonnage Grant	12,275	12,275	12,275	12,352
Clean Communities	14,894	14,894	14,894	16,917
Click It or Ticket		6,850	6,850	
Bergen County BASCA Grant	625	625	625	3,000
Municipal Alliance	912	912	912	1,809
Body Armor Replacement Program	1,716	1,716	1,716	1,842
Bulletproof Vest	4,849	4,849	4,849	5,019
Mid Bergen Regional Grant				2,232
Other Special Items				
Uniform Fire Safety Act	40,000	40,000	47,559	40,000
Cable Television Franchise Fees	80,000	80,000	40,175	55,000
Swim Club Rent	10,000	10,000	10,250	10,000
Outside Police Employment - Admin Fees	175,000	175,000	247,829	200,000
PILOT - 421 River Road	598,284	598,284	572,108	770,000
PILOT - 297 Palisades Avenue	95,000	95,000	65,587	90,000
Bogota BOE	165,000	165,000	189,669	208,000
Cell Tower Lease				165,000
Reserve for ARP Funds	1,716	1,716	1,716	-
Reserve for Developer's Contribution	275,000	275,000	275,000	300,000
Total Miscellaneous Revenues	2,879,270	2,886,120	2,791,574	3,057,928
Receipts From Delinquent Taxes	240,000	240,000	256,481	195,000
Subtotal General Revenues	4,294,270	4,301,120	4,223,055	4,352,928
Amount To Be Raised By Taxation				
Municipal	9,017,835	9,017,835	9,255,932	9,846,555
Library	360,045	360,045	360,045	419,715
Total Amount to be Raised by Taxation	9,377,880	9,377,880	9,615,977	10,266,270
Total	$ 13,672,150	$ 13,679,000	$ 13,839,032	$ 14,619,198

BOROUGH OF BOGOTA
2025 Budget Workbook
SUMMARY OF APPROPRIATIONS

TITLE	2024 ADOPTED BUDGET	2024 MODIFIED BUDGET	2024 ACTUAL EXPENDED	2025 PROPOSED BUDGET
SALARIES AND WAGES	$ 4,518,589	$ 4,602,364	$ 4,468,467	$ 4,952,636
OTHER EXPENSES	6,153,792	6,070,582	5,754,295	6,476,762
CAPITAL IMPROVEMENTS	125,000	125,000	125,000	55,000
DEBT SERVICE	1,173,859	1,173,859	1,173,859	1,387,711
DEFERRED & STATUTORY CHARGES	1,200,910	1,207,195	1,203,222	1,247,089
Subtotal	13,172,150	13,179,000	12,724,843	14,119,198
JUDGEMENTS	100,000	100,000	97,468	100,000
RESERVE FOR UNCOLLECTED TAX	400,000	400,000	400,000	400,000
Total	$ 13,672,150	$ 13,679,000	$ 13,222,311	$ 14,619,198

Adopted Budget	$ 13,672,150
Chapter 159	6,850
	$ 13,679,000

BOROUGH OF BOGOTA
2025 Budget Workbook
APPROPRIATIONS DETAIL - SALARIES & WAGES

TITLE	2024 ADOPTED BUDGET	2024 MODIFIED BUDGET	2024 ACTUAL EXPENDED	2025 PROPOSED BUDGET
Mayor & Council	$ 37,000	$ 37,000	$ 37,000	$ 37,000
General Administration	121,000	116,000	115,318	126,200
City Clerk's Office	162,275	171,025	170,753	188,075
Financial Administration	18,900	18,975	18,951	19,475
Tax Assessment Admin.	17,950	17,950	17,907	18,400
Revenue Administration	11,250	11,250	11,204	11,525
Planning Board	4,125	4,125	4,110	4,225
Code Enforcement	41,750	42,200	42,136	43,750
Police				
Officers	2,153,225	2,258,225	2,206,248	2,429,225
Dispatchers	267,500	267,500	233,670	275,000
Crossing Guards	89,450	89,450	84,053	89,500
Uniform Fire Safety Act	52,000	79,000	77,292	112,750
Uniform Construction Code	146,800	141,800	139,618	157,450
Streets and Roads*	850,500	750,500	735,595	876,000
Shade Tree	4,000	4,000	3,917	4,100
Board of Health	2,825	2,825	2,706	2,825
Recreation- Parks & Playgrounds	81,500	84,000	83,192	85,000
Municipal Court - Little Ferry	34,025	34,025	33,999	34,975
Free Public Library	257,514	257,514	248,483	259,161
Bogota Board of Ed - SLEO	165,000	196,000	184,879	208,000
Senior Bus Driver	19,000	19,000	17,436	20,000
*Grant Reserves				
Clean Communities	(50,000)			(50,000)
TOTAL SALARIES & WAGES	$ 4,518,589	$ 4,602,364	$ 4,468,467	$ 4,952,636

BOROUGH OF BOGOTA
2025 Budget Workbook
OTHER EXPENSES, CAPITAL IMPROVEMENTS & DEBT SERVICE

TITLE	2024 ADOPTED BUDGET	2024 MODIFIED BUDGET	2024 ACTUAL EXPENDED	2025 PROPOSED BUDGET
GENERAL GOVERNMENT				
General Administration	$ 20,000	$ 15,000	$ 13,393	$ 20,000
Grantsperson	36,000	36,000	36,000	39,600
Mayor & Council	5,000	5,000	4,888	5,000
City Clerk's Office	42,500	44,750	43,786	43,000
Financial Administration	169,000	169,000	168,752	180,000
Audit Services	55,000	56,585	56,585	60,000
Computerized Data Processing	55,000	58,500	56,815	60,000
Tax Assessment Admin	10,000	10,000	5,158	8,000
Revenue Administration	101,000	101,000	94,631	100,000
Legal Services	225,000	225,000	204,277	225,000
Engineering Services	50,000	61,000	53,691	52,500
Planning Board	7,000	2,000	1,330	7,000
Code Enforcement	2,500	2,600	2,585	2,750
Insurance				
Liability Insurance	672,267	672,267	672,267	542,423
Worker's Compensation Insurance	305,561	305,561	305,561	321,764
Employee Group Insurance	960,000	893,005	768,496	1,065,000
Other Insurance Premiums	15,000	16,000	15,863	16,000
Unemployment Insurance	15,000	15,000	15,000	15,000
Fire Department				
Other Expenses	126,500	126,500	115,697	126,500
LOSAP	42,000	42,000	41,872	46,000
Police Other Expenses	200,000	221,500	206,394	270,000
Police Auxiliary	6,000	1,000	-	-
Police Dispatch /911	4,500	4,500	-	4,500
Emergency Management	12,500	12,500	9,835	12,500
Rescue Squad	15,000	15,000	14,705	20,000
First Aid	15,000	5,000	-	5,000
Uniform Fire Safety Act	85,750	85,750	80,997	90,000
Road Repairs and Maintenance	165,000	165,000	157,074	170,000
Board of Health	46,000	46,000	42,605	46,000
Celebration of Public Events	35,000	23,000	21,657	37,500
Free Public Library	102,531	102,531	102,531	160,554
Recreation	42,000	32,000	27,637	32,000
Shade Tree	25,000	25,000	24,344	25,000
Solid Waste Collection	580,000	580,000	580,000	580,000
Buildings & Grounds	155,000	155,000	154,968	160,000
Uniform Construction Code	8,000	3,000	1,896	8,000
Solid Waste Removal - Dump Fees*	425,000	375,000	349,289	425,000
Sewer Disposal - Maintenance	620,441	620,441	620,440	688,216
Sewer Disposal - Debt Service	168,971	168,971	168,971	186,284
Animal Control	17,500	17,500	13,957	15,000
Seniors	5,000	5,500	5,427	6,000
Municipal Court - Little Ferry	93,000	93,000	92,064	96,500
*Grant Reserves				
Recycling Tonnage	(50,000)			(40,000)

BOROUGH OF BOGOTA
2025 Budget Workbook
OTHER EXPENSES, CAPITAL IMPROVEMENTS & DEBT SERVICE

TITLE	2024 ADOPTED BUDGET	2024 MODIFIED BUDGET	2024 ACTUAL EXPENDED	2025 PROPOSED BUDGET
GENERAL GOVERNMENT (Cont.)				
Utilities:				
Electricity	250,000	230,000	201,385	320,000
Telephone	62,000	69,500	67,992	70,000
Water	20,000	20,000	12,732	15,000
Gasoline/Diesel	95,000	95,000	78,627	95,000
PUBLIC AND PRIVATE PROGRAMS OFFSET WITH REVENUES				
Matching Funds for Grants				
Recycling Tonnage Grant	12,275	12,275	12,275	12,352
Clean Communities	14,894	14,894	14,894	16,917
Click It or Ticket		6,850	6,850	
Bergen County BASCA Grant	625	625	625	3,000
Municipal Alliance	912	912	912	1,809
Body Armor Replacement Program	1,716	1,716	1,716	1,842
Bulletproof Vest	4,849	4,849	4,849	5,019
Mid Bergen Regional Grant				2,232
Subtotal Other Expenses	6,153,792	6,070,582	5,754,295	6,476,762

BOROUGH OF BOGOTA
2025 Budget Workbook
OTHER EXPENSES, CAPITAL IMPROVEMENTS & DEBT SERVICE

TITLE	2024 ADOPTED BUDGET	2024 MODIFIED BUDGET	2024 ACTUAL EXPENDED	2025 PROPOSED BUDGET
DEFERRED CHARGES / STATUTORY EXPENDITURES				
Social Security (O.A.S.I.)	185,000	185,000	183,700	200,000
P.F.R.S.	627,161	630,191	630,191	696,390
P.E.R.S.	196,080	199,335	199,335	234,699
DCRP	5,000	5,000	2,327	5,000
Emergency Appropriations-Special Emergency	161,000	161,000	161,000	111,000
Emergency Appropriations-Prior Year	26,669	26,669	26,669	
Total Deferred Charges/Statutory Expenditures	1,200,910	1,207,195	1,203,222	1,247,089
CAPITAL IMPROVEMENTS				
Capital Improvement Fund	125,000	125,000	125,000	55,000
Total Capital Improvements	125,000	125,000	125,000	55,000
DEBT SERVICE				
Payment of Bond Principal	620,000	620,000	620,000	620,000
Payment of Bond Anticipation Notes	123,789	123,789	123,789	
Interest on Bonds	136,475	136,475	136,475	421,475
Interest on Notes	293,595	293,595	293,595	346,236
Total Debt Service	1,173,859	1,173,859	1,173,859	1,387,711
JUDGEMENTS	100,000	100,000	97,468	100,000
RESERVE FOR UNCOLLECTED TAXES	400,000	400,000	400,000	400,000

Presentations Awards from the Police Department

1. **Proclamation Present by the governing body**

2. **Police Awards Present by the Chief of Police**

- Honorable Service Awards
- Life Saving Awards
- Meritorious Awards
- Unit Citations
- National Defense
- Educational Awards
- Exceptional Service Award
- Civilian awards

BOROUGH OF BOGOTA

ORDINANCE NO. 1632 **DATE:** April 3, 2025

INTRODUCTION

Ch. 23 – Police Department, allowing us to bring Jobs4Blue under contract to handle outside duty payments, accounting and collection.

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter	✓		✓				
W. Hordern			✓				
L. Kohles			✓				
P. McHale		✓	✓				
J. Mitchell			✓				
D. Vergara							✓

AN ORDINANCE AMENDING CHAPTER 23 OF THE BOGOTA CODE, ENTITLED "POLICE DEPARTMENT"

WHEREAS, Chapter 23 of the Borough Code sets forth the administrative rules and regulations for the Bogota Police Department; and,

WHEREAS, this Chapter currently sets the reimbursement for rate for police services performed on behalf of private contractors; and,

WHEREAS, the Mayor and Council wish to revise this section to modify the fees collected for the provision of police services to private contractors; and,

WHEREAS, the Mayor and Council also wish to revise this section to authorize the Borough to contract with independent contractors to administer the Borough's program for providing the aforementioned police services.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 23 of the Bogota Municipal Code is hereby amended, revised, and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 23-11.1, ENTITLED "REIMBURSEMENT FOR POLICE SERVICES BY PRIVATE CONTRACTORS".

Section 23-11.1, entitled "Reimbursement for Police Services by Private Contractors" is hereby amended, revised and supplemented as follows:

23-11.1 Reimbursement for Police Services by Private Contractors

Members of the police department shall be available to serve as traffic direction or security personnel for private contractors only at times that will not interfere with the members' efficient performance of regularly scheduled or emergency duty for the borough, with the approval of the chief of police. The applications for these services shall be made in writing to the chief of police. The application by the private contractor shall set forth pertinent information concerning the type of work to be engaged in, the name and address of the prospective private contractors, and the estimated times and duration of the service. The application shall be reviewed by the chief of police to determine if there is any reasonable probability that the proposed outside employment will interfere with a member's performance or compromise a member's position with the borough because of a conflict of interest or if there is any reasonable probability that the services requested would reflect unfavorably upon the police department. *The Borough may hire an independent contractor to serve as the Borough's authorized representative to administer the services and collect the fees set forth in this Section.*

SECTION 2: AMENDMENT TO SECTION 23-11.2(a), ENTITLED "PAYMENT AND ESCROW ACCOUNTS".

Section 23-11.2(a), entitled "Payment and Escrow Accounts" is hereby amended, revised, and supplemented as follows:

23-11.2 Payment and Escrow Accounts.

a. Private contractors shall pay ~~the treasurer of~~ the Borough *of Bogota or its authorized representative, if one is appointed*, by ~~cash,~~ check~~;~~ or money order, for all services performed by members of the Borough's Police Department at the rate of one hundred ~~forty~~ *fifty two* (~~$140.00~~*152.50*) dollars *and fifty cents* per hour as compensation for the Borough's costs associated with the police services. *If payment with a credit card is available, a Four (4%) Percent finance fee may be charged for processing the payment.*

A new Section 23-11.2(f) is hereby established, entitled "Late Fees", which shall read as follows:

e. Any private contractor who fails to pay any outstanding balance owed to the Borough of Bogota or its authorized representative shall pay a late fee of 1.5% per month upon the payment being delinquent for over thirty (30) days. The Borough and its authorized representative are further empowered to pursue all legal remedies available against a private contractor who fails to make timely payment of all fees incurred pursuant to this Section.

SECTION 3: SEVERABILITY.

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

SECTION 4: INCONSISTENCY.

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

SECTION 5: EFFECTIVE DATE.

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

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 Introduction adopted by the Borough of Bogota at a meeting held on April 3, 2025.

JOBS 4 BLUE

PROPRIETARY SERVICES AGREEMENT

This PROPRIETARY SERVICES AGREEMENT (this "Agreement") is entered as of 3 day of April 2025 (the "Effective Date") between Visual Computer Solutions, Inc., a New Jersey corporation (the "Company") and Borough of Bogota (the "Customer"). By placing an order for Services, the Customer and all outside vendors hired by the Customer (each a "Vendor") agree to be bound by this Agreement.

Services are governed exclusively by the terms of this Agreement. Subject to the terms and conditions hereof, the Customer hereby engages and appoints the Company to administer the Customer's off duty services program. Therefore, in consideration of the foregoing, the parties, intending to be legally bound, hereby agree to the following:

1. TERM & TERMINATION – The term of this Agreement shall commence on the Effective Date and continue unless terminated by either party upon thirty (30) days' prior written notice to the other party. If either party materially breaches this Agreement, the non-breaching party shall give the breaching party written notice of such breach and provide the breaching party with the opportunity to remedy any such breach within thirty (30) days of such notice. Failure to remedy any such breach within this time period will constitute sufficient grounds for termination without any further notice.

1a. The Company will commence onboarding for Jobs4Blue Services immediately following execution of this Agreement. Should an appropriate resolution by the applicable governing body be denied or fail to be approved, the Company will terminate this Agreement.

2. ENTIRE AGREEMENT – This Agreement, including any exhibits hereto, represents the entire agreement between the parties hereto and supersedes all prior and contemporaneous written or oral agreements and all other communications between the parties relating to the Services to be rendered. Any additions, deletions or modifications shall not be binding on either party unless accepted or approved in writing by duly authorized representatives of both parties.

3. SERVICES – The Customer engages the Company to provide Services and administer the Customer's off duty program, which shall include:

3.1 Engagement with representatives, organizations and institutions desiring off duty assistance via phone, website, and email. The exchange of information includes but is not limited to; discussions regarding program rules and rates, account setup in accordance with customer rules and scheduling expectations, method in which off duty detail requests are received and processed and any and all other pertinent information required for engagement success.

3.2 Management of off-duty payment processing in conjunction with the Customer existing payroll system if desired. The Company will provide payroll files, reports and payments to the Customer on a cadence consistent with the Customer's existing payroll process.

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3.3 Management of escrow and pre-payment accounts as well as invoicing and follow up of all collection activities as necessary to ensure an effective payment processing system.

3.4 Accept the Customer's credit risk and finance, at sole cost to the Company, all financing float costs associated with invoicing process to the Customer.

90.00 hr
50.00 hr
8% Fee

4. PAYMENT AND FEES: The Customer agrees to pay the Company for Services in accordance with the terms of this Agreement. In consideration for the rendering of administrative off-duty Services, the Company shall charge the Customer's Vendor(s) a fee of eight percent (8%). The scheduling fee will be applied to any off-duty revenue including officer pay, vehicle fees, and the Customer's administrative fees.

4a. PAYMENT TO CITY: The Company will provide payments to the Customer via ACH bank transactions for officers' pay and administrative fees collected on behalf of the Customer. The following data must be provided by the Customer.

- ACH Bank
- Account Type
- Routing #
- Account #

5. PAYMENT TIMELINE – The Company will report officer pay and applicable administrative fees in accordance with the current schedule of the Customer's regular overtime payment reporting process. The ACH payroll processing period begins once a job is closed by the employee. At that time, the Company requires one (1) business day to validate and verify the respective job. Once verification is complete, the date on which the Customer's next payroll period commences is the date in which payment will be rendered. Any job falling outside of these parameters will result in the Company issuing payment at the next or following pay period.

6. Obligations of the Parties:

6.1 The Company shall have the ability to engage with the Customer and the Customer's personnel to the extent required with respect to the fulfillment of Services covered under this Agreement.

6.2 If the Company requires access (either on-site or remotely) to the Customer's network or computer systems to perform Services, the Customer shall limit its use to those computer systems, files, software or services reasonably required to perform Services.

6.3 Each party will hold the other party's Confidential Information (as hereinafter defined) in confidence and will not disclose any such Confidential Information to any third party without first obtaining the disclosing party's written consent. By way of illustration but not limitation, "Confidential Information" includes software, trade secrets, processes, formulas, source and object codes, scripts, data, programs, design, business plans, prices and costs, suppliers and customers and any information regarding the skills and compensation of the employees of the disclosing party.

6.4 The Customer agrees to provide and make available off duty officers to the Company for assignment to special events and circumstances in response to requests from citizens or businesses that require off duty services. Should the Customer be unable to fulfill an off-duty requirement by a vetted citizen or business, the Company reserves the right to seek alternate off-duty services in accordance with the Customer's existing list of approved departments that would typically handle such services. Alternate services can include but are

not limited to; recruitment of off duty officers from neighboring and approved police departments, counties, communities, or sheriff's offices as needed to fulfill said requests.

6.5 The Company will provide and administer Services in accordance with professionally accepted industry standards.

6.6 The Customer will provide reasonable working space and access to the Customer's facility as may potentially be required for the implementation and training required for the successful completion of said services.

6.7 While at the Customer's facility or remote work of any kind, the Company shall observe and follow all work rules, policies and standards of the Customer including but not limited to, handling of intellectual property, security and all of the Customer's applicable facility protocol.

6.8 The Company shall provide a primary account manager responsible for understanding and delivering off duty Services in accordance with the Customer rules and processes.

6.9 The Company shall keep and maintain systematic records of all Services purchased by the Customer. Records can include but are not limited to; job details, payments, expenses, organizational profiles, and any financial records, procedures or documentation pertaining to the Company's performance under the terms of this Agreement. The Company shall preserve and maintain all records according to the longest of the following two periods:

6.9a. In accordance with the record retention period mandated by any applicable law. In the event of a legal matter that requires preservation of certain records, the Company shall suspend destruction of such records as requested by the Customer or any authorized governmental body.

6.9b. During the term of this Agreement, and thereafter, in accordance with applicable record retention, the Customer shall have the right to inspect, copy and audit those records identified in this Section during regular business hours. This right shall include, but not be limited to the right to inspect, copy and audit any records that may pertain to invoice records, contracts with third parties and payment relating to said records.

6.10 The Company reserves the right to work with only credit worthy Vendors/customers and stipulates the option to refuse Services to those Vendors/customers that are deemed non-credit worthy or those Vendors/customers that reflect past due invoices (60) days or older.

7. INDEPENDENT CONTRACTOR – The Customer acknowledges that the Company is an independent contractor that is responsible for all taxes and other expenses attributable to the rendering of off duty administrative Services to the Customer. This Agreement is not intended to and shall not be construed to create a joint venture, partnership, or employer/employee relationship between the parties. Neither the Company not its employees or agents shall look to the Customer for vacation pay, sick leave, retirement benefits, social security, disability or unemployment insurance benefits, or other employee benefits; nor shall the Customer, its Vendor(s) or their respective employees or agents look to the Company for the same. Neither the Company nor the Customer shall be or become liable or bound by any representation, act, or omission whatsoever of the other made contrary to the provisions of this Agreement.

8. PROPRIETARY MATERIAL – All intellectual property rights in all documents, data, know-how, methodologies, software, and other materials provided by or used by the Company in performing the Services

and developed or acquired by the Company prior to or independently of this Agreement (collectively, "Pre-Existing Materials") shall be owned exclusively by the Company and its licensors. The Company hereby grants Customer a limited, revocable, fully paid-up, royalty-free, non-transferable, non-sublicensable, worldwide, non-exclusive license to use, display, reproduce, any Pre-Existing Materials to the extent incorporated in or otherwise necessary for the use of any deliverables created for the Customer. All other rights in and to the Pre-Existing Materials are expressly reserved by the Company.

9. LIMITATION OF LIABILITY – EXCEPT FOR OBLIGATIONS TO MAKE PAYMENT OR INDEMNIFICATION OBLIGATIONS, IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR: (A) ANY LOSS OF USE, REVENUE, OR PROFIT [OR LOSS OF DATA] OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES; OR (B) DIRECT DAMAGES OF MORE THAN THE AGGREGATE AMOUNTS PAID OR PAYABLE TO COMPANY IN THE SIX MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM.

10. VENDOR FINANCIAL OBLIGATIONS: All credit-worthy Vendors are offered a maximum of N15 payment terms. The Company accepts credit risk on all vendors and finances the financial float associated with such payment terms.

10.1 The Company reserves the right to deem any Vendor non-credit worthy and require pre-payment from such Vendor.

10.2 A Vendor designated as non-credit worthy has the option to pre-pay for all off-duty Services via check, credit card or escrow account. The Company can impose a 4% finance fee for the processing of associated credit card payments.

10.3 The Company reserves the right and ability to charge a late fee of 1.5% per month to a Vendor on all invoices aged thirty (30) days and over.

11. INDEMNIFICATION – Each party ("Indemnifying Party") shall indemnify, defend and hold harmless the other ("Indemnified Party"), its agents, servants, employees, officers, directors, attorneys, subsidiaries and assigns from and against any and all third party claims, losses, damages, liabilities and expenses(including but not limited to, reasonable attorney fees and court costs) arising out of or in connection with the Indemnifying Party's (a) fraudulent or grossly negligent acts or omissions, or (b) material breach of any representations, warranties or obligations contained herein; *provided that*, such claims, losses, damages and liabilities were not caused in whole or in part, by any act or omission of the Indemnified Party. In addition, the Indemnified Party must promptly notify the Indemnifying Party in writing of any such claim and the Indemnifying Party is permitted to control the defense and any settlement of such claim as such defense or settlement shall not include an admission of guilt or financial obligation on the Indemnified Party. The provisions of this Section shall survive any termination, expiration, or cancellation of this Agreement.

12. SEVERABILITY – The provisions of this Agreement shall be deemed severable, and if any portion of the Agreement shall be held invalid, illegal or unenforceable for any reason, the remainder of the Agreement shall be effective and binding upon both parties, unless to do so would clearly violate the present and legal intention of the parties hereto.

13. INSURANCE – During the term of this Agreement, the Company shall, at its own expense, maintain and carry insurance in full force and effect with financially sound and reputable insurers, that includes, but is not

limited to: (a) Commercial General Liability with limits no less than Two Million Dollars ($2,000,000.00) per occurrence combined single limit bodily injury and property damage, and Three Million Dollars ($3,000,000.00) general aggregate; (b) Worker's Compensation with limits no less than the minimum amount required by applicable law; (c) Professional Errors and Omissions Liability Insurance with coverage of at least Two Million Dollars ($2,000,000.00) per occurrence and an annual aggregate limit of at least Three Million Dollars ($3,000,000.00). Upon the Customer's request, the Company shall provide the Customer with a certificate of insurance from the Company's insurer evidencing the insurance coverage specified in this Agreement. For the avoidance of doubt, employees of the city, town, municipality, etc... and/or Customer will not be covered under the Company's worker compensation insurance.

14. SURVIVAL - All sections inclusive of this Agreement shall survive the expiration or termination of this Agreement in accordance with their terms.

15. NOTICE – Any notice required or permitted to be given under this Agreement shall be in writing and deemed effective if either delivered in person or via overnight courier, facsimile or first-class mail, certified with return receipt requested or email.

Notices to the Customer shall be delivered to:

_____
_____
_____
_____

Notices to the Company shall be delivered to:
Visual Computer Solutions, Inc.
4400 US Highway 9
Freehold, NJ 07728
Attn: Jobs4Blue Operations Manager

16. ASSIGNMENT – This Agreement is not assignable or transferable by the Customer without the Company's prior written consent. This Agreement is not assignable or transferable by the Company without the written consent of the Customer, which consent shall not be unreasonably withheld or delayed.

17. GOVERNING LAW-VENUE – This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of New Jersey, USA, without regards to the principles of conflicts of laws. Any action or proceeding arising from or relating to this Agreement shall be settled by binding arbitration in Monmouth County, New Jersey, in accordance with the Commercial Arbitration Rules of the American Arbitration Association then in effect. Judgment upon the award rendered may be entered and enforced in any court of competent jurisdiction..

18. REVIEW OF AGREEMENT – It is hereby acknowledged that the Customer has had ample opportunity to review and consider the terms of this Agreement and to review this Agreement with the Customer's counsel and has voluntarily agreed to the terms presented, including, without limitation, to waive any other rights it may have, in consideration of the Agreement set forth herein.

19. COUNTERPARTS - Each individual executing this Agreement of a party hereto represents and warrants that such individual is duly and authorized to act on behalf of such party, with full right and authority to execute this Agreement and to bind such party with respect to all of its obligations hereunder. This Agreement

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may be executed in counterparts by original or electronic signature, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

20. FORCE MAJEURE – Neither party shall be responsible for delays or failures (including any delay relative to the prosecution of such services) if such delay arises out of causes beyond its control. Such causes can include, but are not limited to; acts of God, acts of terrorism, fires, floods, epidemics, riots, quarantined restrictions, strikes, freight, embargoes, earthquakes, electrical outages, severe weather or any other natural disaster.

IN WITNESS HEREOF, the parties hereto execute this Agreement as of the date set forth above.

COMPANY – VISUAL COMPUTER SOLUTIONS, INC.

Name: _____
Signature: _____
Title: _____
Date: _____

CUSTOMER – _____

Name: _____
Signature: _____
Title: _____
Date: _____

BOROUGH OF BOGOTA

ORDINANCE NO. 1630 **DATE:** April 3, 2025

ADOPTION

An Ordinance Amending Chapter 9 of the Bogota Code – Lead-Based Paint Inspections

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter		✓	✓				
W. Hordern			✓				
L. Kohles			✓				
P. McHale			✓				
J. Mitchell	✓		✓				
D. Vergara							✓

WHEREAS, Chapter 9 of the Bogota Code sets forth the rules and regulations for buildings and properties located within the Borough of Bogota; and,

WHEREAS, the State of New Jersey had adopted N.J.S.A. 52:27D-437.1, entitled the "Lead Hazard Control Assistance Act", which requires lead-based paint testing for certain residential rental properties; and,

WHEREAS, N.J.S.A. 52:27D-437.16 now requires all municipalities to inspect every single-family, two-family and multiple rental dwelling located within the municipality at tenant turnover for lead-based paint hazards; and,

WHEREAS, the Borough adopted Ordinance #1607, which incorporated the provisions of N.J.S.A. 52:27D-437 in the Bogota Code; and,

WHEREAS, at the time this legislation was adopted, municipalities that maintained a "permanent local agency" were required to perform all lead-based paint inspections in-house, with inspections to be conducted by certified Borough employees; and,

WHEREAS, the New Jersey Legislature amended the provisions of N.J.S.A. 52:27D-437 in September of 2024 to permit municipalities to hire a lead evaluation contractor to perform their lead-based paint inspections, even if the municipality maintains a "permanent local agency"; and,

WHEREAS, the Borough of Bogota maintains a "permanent local agency", as defined in N.J.S.A. 52:27D-437, but seeks to have the option of hiring a lead evaluation contractor to perform its lead-based paint inspections; and,

WHEREAS, the Mayor and Council wish to amend Chapter 9 of the Borough Code to authorize the hiring of lead evaluation contractors, which is now permitted by law.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Section 16 of Chapter 9 of the Bogota Code, entitled "Lead-Based Paint Inspections for Residential Dwellings", is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 9-16.3, ENTITLED "LEAD-BASED PAINT INSPECTIONS BY BOROUGH".

Section 9-16.3, entitled "Lead-Based Paint Inspections by Borough" is hereby amended, revised and supplemented as follows:

> The Borough shall inspect every single-family, two-family, and multiple rental dwelling located within the Borough at tenant turnover for lead-based paint hazards on or before July 22, 2024, whichever is earlier. Thereafter, all such units shall be inspected for lead-based paint hazards the earlier of every three years or upon tenant turnover, except that an inspection upon tenant turnover shall not be required if the owner has a valid lead-safe certification. The owner of any such rental dwelling shall not permit any tenant turnover without first complying with this Section. The Borough shall charge the dwelling owner or landlord, and the dwelling owner or landlord shall pay the Borough in advance of any inspection, applicable fees set forth in Section 9-16.12, which fees shall be dedicated to meeting the costs of implementing and enforcing this Section. For the purposes of this Section, "Borough" shall mean the Construction Code Official, Property Maintenance Official, Health Officer or designee, ~~or~~ other Borough employee possessing the qualifications to perform the required inspections, *or a lead evaluation contractor hired by the Borough to perform lead-based paint inspections.*

SECTION 2: AMENDMENT TO SECTION 9-16.12, ENTITLED "FEES".

Section 9-16.12, entitled "Fees" is hereby amended, revised and supplemented as follows:

The ~~following~~ fees *for conducting lead-based paint inspections* shall *not exceed the following amounts:* ~~apply:~~

A. Visual assessment inspection: $250.00 per dwelling unit.
B. Dust Wipe Sampling: $395.00 per sample.
C. Administrative Fee for Filing Certification: $30.00.
D. In addition to the fees charged for inspections, the Borough shall assess an additional fee of $20.00 per unit inspected as required by the Lead Hazard Control Assistance Act N.J.S.A.52:27D-437.1, *et seq.*) unless the unit owner demonstrates that the Department of Community Affairs already has assessed an additional inspection fee of $20.00 pursuant to the provisions of N.J.S.A. 52:27D-437.10. The fees collected pursuant to this section shall be deposited into the "Lead Hazard Control Assistance Fund" established pursuant to N.J.S.A. 52:27D-437.4.
E. In a common interest community, any inspection fee charged pursuant to this section shall be the responsibility of the unit owner and not the homeowners' association, unless the association is the owner of the unit.

SECTION 3: SEVERABILITY.

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

SECTION 4: INCONSISTENCY.

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

SECTION 5: EFFECTIVE DATE.

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

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 Introduction adopted by the Borough of Bogota at a meeting held on April 3, 2025.

RESOLUTION # 2025-100

DATE: 04-03-2025

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

Cancellation of Capital Improvement Balance Resolution

WHEREAS, Ordinance 1627 entitled "Construction of a New Recreation/Community Center at Olsen Park" appropriated $4,450,000, of which $1,795,340 was fully funded from the Reserve for Developer's Contributions; and

WHEREAS, a portion of the General Capital appropriation balance dedicated to said project is no longer needed due to lower than anticipated bid cost; and

WHEREAS, it is necessary to formally cancel said balance so that the unexpended balance may be returned to the Reserve for Developer's Contributions;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Bogota, County of Bergen, that a portion of the fully funded capital improvement project balance be formally cancelled as follows:

Ord. No.	Ordinance	Balance Canceled to Reserve for Developer's Contribution
1627	Construction of a New Recreation/Community Center at Olsen Park	$ 300,000

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 04-03-2025.

Yenlys Flores-Bolivard, Municipal Clerk

RESOLUTION # 2025-101

DATE: 4-3-2025

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

EXTENDING THE 2025 TEMPORARY BUDGET

WHEREAS, NJSA 40A:4-20 of the Local Budget Law provides for additions to the adopted Temporary Appropriations as necessary prior to adopting the annual budget for the purposes and amounts required; and

WHEREAS, in January of 2025 the Borough approved a $3,588,939.38 Temporary Budget to provide funding until the 2025 budget is adopted; and

WHEREAS, the Borough of Bogota Budget has yet to be adopted and there is a need to extend the temporary budget by another two months.

NOW, THEREFORE, BE IT RESOLVED, By the Borough of Bogota, County of Bergen and State of New Jersey, that the total Temporary Budget Appropriations for 2025 inclusive of this Emergency Temporary Budget Appropriation shall not exceed $5,867,631.04 for operating and debt appropriations until such time that the 2025 Budget is adopted and approved by the Division of Local Government Services.

BE IT FURTHER RESOLVED that a certified copy of this resolution be transmitted to the Chief Financial Officer of the Borough of Bogota, Bergen County, New Jersey.

ACCOUNT NAME	TEMPORARY BUDGET 01/01/2025-03/31/2025	TEMPORARY BUDGET 04/01/2025-05/31/2025
GENERAL ADMINISTRATION - S&W	$ 31,762.50	$ 20,166.67
GENERAL ADMINISTRATION - O/E	$ 5,250.00	$ 3,333.33
GRANTSPERSON - O/E	$ 9,450.00	$ 6,000.00
MAYOR & COUNCIL - S&W	$ 9,712.50	$ 6,166.67
MAYOR & COUNCIL - O/E	$ 1,312.50	$ 833.33
MUNICIPAL CLERK - S&W	$ 42,597.19	$ 27,045.83
MUNICIPAL CLERK - O/E	$ 11,156.25	$ 7,083.33
FINANCIAL ADMINISTRATION - S&W	$ 4,961.25	$ 3,150.00
FINANCIAL ADMINISTRATION - O/E	$ 44,362.50	$ 28,166.67
AUDIT SERVICES	$ 14,437.50	$ 9,166.67
DATA PROCESSING	$ 14,437.50	$ 9,166.67

RESOLUTION # 2025-101

DATE: 4-3-2025

REVENUE ADMINISTRATION - S&W	$	2,953.13	$	1,875.00
REVENUE ADMINISTRATION - O/E	$	26,512.50	$	16,833.33
TAX ASSESSMENT - S&W	$	4,711.88	$	2,991.67
TAX ASSESSMENT- O/E	$	2,625.00	$	1,666.67
LEGAL SERVICES	$	59,062.50	$	37,500.00
ENGINEERING SERVICES	$	13,125.00	$	8,333.33
PLANNING/ZONING BOARD - S&W	$	1,082.81	$	687.50
PLANNING/ZONING BOARD - O/E	$	1,837.50	$	1,166.67
CONSTRUCTION CODE - S&W	$	38,535.00	$	24,466.67
CONSTRUCTION CODE - O/E	$	2,100.00	$	1,333.33
PROPERTY MAINTENANCE - S&W	$	10,959.38	$	6,958.33
PROPERTY MAINTENANCE - O/E	$	656.25	$	416.67
LIABILITY INSURANCE	$	176,470.09	$	112,044.50
WORKERS COMPENSATION	$	80,209.76	$	50,926.83
GROUP INSURANCE	$	252,000.00	$	160,000.00
UNEMPLOYMENT INSURANCE	$	3,937.50	$	2,500.00
OTHER INSURANCE PREMIUMS	$	3,937.50	$	2,500.00
POLICE - S&W	$	565,221.56	$	358,870.83
POLICE - O/E	$	52,500.00	$	33,333.33
CROSSING GUARDSD - S&W	$	23,480.63	$	14,908.33
AUXILIARY POLICE - O/E	$	1,575.00	$	1,000.00
POLICE DISPATCHING/911 - S&W	$	70,218.75	$	44,583.33
POLICE DISPATCHING/911 - O/E	$	1,181.25	$	750.00
OEM - O/E	$	3,281.25	$	2,083.33
FIRE - O/E	$	33,206.25	$	21,083.33
RESCUE SQUAD - O/E	$	3,937.50	$	2,500.00
FIRST AID - O/E	$	3,937.50	$	2,500.00
UNIFORM FIRE SAFETY - S&W	$	13,650.00	$	8,666.67
UNIFORM FIRE SAFETY - O/E	$	22,509.38	$	14,291.67
DPW - S&W	$	210,131.25	$	133,416.67
DPW - O/E	$	43,312.50	$	27,500.00
SHADE TREE - S&W	$	1,050.00	$	666.67
SHADE TREE - O/E	$	6,562.50	$	4,166.67
SOLID WASTE COLLECTION	$	152,250.00	$	96,666.67

RESOLUTION # 2025-101

DATE: 4-3-2025

BUILDINGS AND GROUNDS	$	40,687.50	$	25,833.33
BOARD OF HEALTH - S&W	$	741.56	$	470.83
BOARD OF HEALTH - O/E	$	12,075.00	$	7,666.67
ANIMAL CONTROL SERVICES	$	4,593.75	$	2,916.67
SENIORS - S&W	$	4,987.50	$	3,166.67
SENIORS - O/E	$	1,312.50	$	833.33
RECREATION SERVICES - S&W	$	21,393.75	$	13,583.33
RECREATION SERVICES - O/E	$	11,025.00	$	7,000.00
CELEBRATION OF PUBLIC EVENTS	$	9,187.50	$	5,833.33
FREE PUBLIC LIBRARY - S&W	$	67,597.43	$	42,919.00
FREE PUBLIC LIBRARY - O/E	$	26,914.39	$	17,088.50
ELECTRICITY	$	65,625.00	$	41,666.67
TELEPHONE	$	16,275.00	$	10,333.33
WATER	$	5,250.00	$	3,333.33
SEWER PROCESSING - OPERATIONS	$	162,865.76	$	103,406.83
SEWER PROCESSING - DEBT SERVICE	$	44,354.89	$	28,161.83
GASOLINE	$	24,937.50	$	15,833.33
SOLID WASTE DISPOSAL	$	98,437.50	$	62,500.00
PERS PENSION	$	51,471.00	$	32,680.00
SOCIAL SECURITY	$	48,562.50	$	30,833.33
DCRP	$	1,312.50	$	833.33
PFRS PENSION	$	164,629.76	$	104,526.83
LOSAP	$	11,025.00	$	7,000.00
JUDGEMENTS	$	26,250.00	$	16,666.67
BUDGETED GRANTS	$	9,258.64	$	5,878.50
BOGOTA BOE - SLEO - S&W	$	51,450.00	$	32,666.67
MUNICIPAL COURT - S&W	$	8,931.56	$	5,670.83
MUNICIPAL COURT - O/E	$	24,412.50	$	15,500.00
CAPITAL IMPROVEMENT FUND	$	32,812.50	$	20,833.33
SERIAL BOND - PRINCIPAL	$	162,750.00	$	103,333.33
SERIAL BOND -INTEREST	$	35,824.69	$	22,745.83
BAN - INTEREST	$	77,068.69	$	48,932.50
BAN - PRINCIPAL	$	32,494.61	$	20,631.50
EMERGENCY APPROPRIATION	$	7,000.61	$	4,444.83
SPECIAL EMERGENCIES - 5 YEAR	$	42,262.50	$	26,833.33
RESERVE FOR UNCOLLECTED TAXES	$	105,000.00	$	66,666.67
TOTAL TEMPORARY BUDGET	**$**	**3,588,939.38**	**$**	**2,278,691.67**

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 4-3-2025.

Yenlys Flores-Bolivard, Municipal Clerk

RESOLUTION # 2025-102

DATE: 4-3-2025

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

Approve Recreation Seasonal Hires – 2025 Summer Camp

WHEREAS, the Bogota Recreation Department is in need of Summer Camp Employees for its 2025 Summer Camp Program; and

WHEREAS, the Mayor and Council of the Borough seek to hire the following candidates to the position of Summer Camp Director and Assistant Summer Camp Director effective April 1, 2025 an hourly rate of $25 for Summer Camp Director and $20 for Assistant Summer Camp Director ; and

- **Summer Camp Director - Jacqueline Mawer**
- **Assistant Summer Camp Director - Alexa Scarvilli**

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 following candidates be and are hereby hired to the position of Summer Camp Director and Assistant Summer Camp Director for the Bogota Recreation Department effective April 1, 2025 at an hourly rate of $25 and $20; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Jacqueline Mawer and Alexa Scaravilli and the Bogota Recreation Department upon its passage

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 4-3-2025.

Yenlys Flores-Bolivard, Municipal Clerk

RESOLUTION # 2025-103

DATE: 4-3-2025

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

APPROVE – FIBER DEMO & RE-INSTALL PROPOSAL – MILLENNIUM COMMUNICATIONS GROUP INC. – NEW BOGOTA COMMUNITY REC CENTER

WHEREAS, Millennium Communications Group Inc. (Millennium) has submitted a proposal dated March 11, 2025 for professional services related to fiberoptics site demolition removal and new-build installation services for the Bogota Community Rec Center Project; and

WHEREAS, the costs associated with Millennium's 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 $22,405.76; 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 and CFO have reviewed the professional services proposal submitted by Millennium 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 $22,405.76 and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the professional services proposal submitted by Millennium dated, March 11, 2025, related to fiberoptics site demolition removal and new-build installation services for the Bogota Community Rec Center Project with a maximum cost not to exceed $22,405.76 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 Millennium upon its passage.

RESOLUTION # 2025-103

DATE: 4-3-2025

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 finds upon the passage of this resolution.

04-2150-55-1627-001 Rec/comm. Center NTE # 22,405.76

Line Item Description Amount

Gregory Bock, CFO 4/3/25

Date

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 4-3-2025.

Yenlys Flores-Bolivard, Municipal Clerk

Resolution
2025-103

MILLENNIUM
COMMUNICATIONS GROUP INC

Quotation

One Point of Contact. Endless Possibilities.

11 Melanie Ln Suite 13
East Hanover, NJ 07936
973-723-1330
larcolesse@matrixdg.com

DATE March 11, 2025
Quotation # 24185.1

Bill To:
Hector Liriano
Boro of Bogota
Office: 201-487-2400
375 Larch Avenue Bogota, NJ 07603

Quotation valid until: April 25, 2025
Prepared by: Louis Arcolesse

Project : Bogota - Rec Center Demo & Re-Install

Description	AMOUNT
SOW :	
Decom and Remove Existing Fiber into Bogota Rec Center and Leave Coil on Pole # 60700	
Remove Newly Installed Rack & Termination Panel (To Be Reused On install)	
Overlash 450' & 12ct FOC from Pole # 606x1 to Pole # 60700	
Install Strand & 12ct FOC from Pole # 60700 to Proposed Building Attachment	
Install 1 New Building Attachment on new Rec Center	
Create & Firestop Aerial POE into Rec Center	
Install 12ct FOC from aerial POE to Term Location in Utility Closet	
Re-Install Rack & Panel Previously Removed From Old Rec Center	
Term 12 Fibers within Rec Center	
Splice 6F diverse on Backbone from Rec Center Lateral to Head End (PD)	
Test 12 Fibers from Head End (PD) to Rec Center	
Supply As-builts and Test Results	
State Contract # T2989	
Apprentice (Fiber) - 56 Hours	
Technician A (Fiber) - 64 Hours	
Engineering Included in Labor Subtotal	
Labor Subtotal	**$ 20,260.76**
Materials Subtotal	**$ 2,145.00**
Make Ready Subtotal (Not to Exceed)	**$ -**
Traffic Control Subtotal	**$ -**
TOTAL	$ 22,405.76

Exclusions & Assumptions:
This Quote is Based off Preliminary Engineering of future Rec Center. MCG Will Re-Use Rack and Termionation Panel. Price assumes standard business hours, Mon - Fri. Non-standard hours, nights and/or weekends will require a change order. Millennium Communications Group assumes this project is tax exempt, customer to provide tax exempt certificate. Assumes point of entries to both building are free and clear of debris. Assumes all work is daytime. Make ready estimate is a not to exceed. Additional funding may be needed for Verizon Make Ready or 3rd party make ready if it exceeds our estimate. Verizon "true up" fees are not included in this estimate. Excludes all Permits & Fees.

Thank you for your business!

RESOLUTION # 2025-104

DATE: 4-3-2025

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

APPROVE – AUDIO/VISUAL PROPOSAL – MILLENNIUM COMMUNICATIONS GROUP INC. – NEW BOGOTA COMMUNITY REC CENTER

WHEREAS, Millennium Communications Group Inc. (Millennium) has submitted a proposal dated March 11, 2025 for professional services related to audio and visual services for the Bogota Community Rec Center Project; and

WHEREAS, the costs associated with Millennium's 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 $159,100 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 and CFO have reviewed the professional services proposal submitted by Millennium 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 $159,100 and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the professional services proposal submitted by Millennium dated, March 11, 2025, related to audio and visual services for the Bogota Community Rec Center Project with a maximum cost not to exceed $159,100 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 Millennium upon its passage.

RESOLUTION # 2025-104

DATE: 4-3-2025

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 finds upon the passage of this resolution.

Line Item	Description	Amount
04-2150-55-1627-001	Rec/Comm. Center	NTE $159,100.00

Gregory Bock, CFO — Date: 4/3/25

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 4-3-2025.

Yenlys Flores-Bolivard, Municipal Clerk

R2025-104

One Point of Contact.
Endless Possibilities.

MILLENNIUM
COMMUNICATIONS GROUP INC.
29 years of assisting our customers with customized technology solutions

Passaic County Co-Op: 38PCPP
Cisco / NASPO: NJ-21-TELE01506
Extreme / NASPO: NJ-21-TELE-01518
Juniper Contract: #NJ – 22-TELE-07908
Federal GSA Schedule 70: #GS-35F-0220R
NJSBA/Carahsoft: #E-8801-NJSBA-ACES-CPS
NJ State Wiring Services Contract: 23-TELE-45463 / #T2989
PEPPM: Pennsylvania Educational Purchasing Program for Microcomputers
Hunterdon County Educational Services Commission Technology Supplies & Equipment: #HCESC-Cat-22-01
TIPS: The Interlocal Purchasing System Contract #'s 220601, 221003, 23010402, 230105, 23010401, 24020302, 24020301

March 11th, 2025
Borough of Bogota
West Main Street
Bogota, NJ 07603

Thank you for allo ing Millennium Communications Group MCG the opportunity to address your re uirements. We propose to provide all labor and materials re uired to complete the follo ing:

Audio Video

- **1 SYN-TOUCH10 Synergy™ 10.1" All In One Touchpad IP Controller PoE Table Top Stand & Wall Mount US UK EU Compatible**
- **1 NHD-CTL-PRO-V2 Pro Controller for Net orkHD Series PoE 1RU Chassis Dual NICNet ork Isolation Advanced Setup Interface & Wi ard**
- **1 NHD-500-RX 4K60H 4:4:4 Decoder 1GbE Dolby Vision & HDR PoE USB 2.0 Video Wall Audio De embed Fiber IR & RS2 2 Routing**
- **2 NHD-500-TX 4K60H 4:4:4 Encoder 1GbE Dolby Vision & HDR PoE USB 2.0 Audio De embed Fiber IR &RS2 2 Routing**
- **2 NHD-500-IW-TX 4K60H 4:4:4 2 Gang In Wall Encoder HDMI & USB CInputs PoE 1GbE Dolby Vision & HDR USB2.0**
- **1 NHD-000-RACK4 6U 12 Slot Rack Mount for all Net orkHD Series**
- **1 EXP-4KUHD-1.0 1m ft HDMI 2.0 Cable 18Gbps 4K60H Dolby Vision & HDR ARCCEC ALLM VRR CL & VW 1Rated**
- **1 EXP-4KUHD-3.0 m 10ft HDMI 2.0 Cable 18Gbps 4K60H Dolby Vision & HDR ARCCEC ALLM VRR CL & VW 1 Rated**
- **1 EXP-4KUHD-5.0 18Gbps 4K60H Dolby Vision & HDR ARCCEC ALLM VRR CL & VW 1 Rated**
- **1 M4250-GSM4230PX-26p AV Line M4250 26G4XF PoE S itch L Managed 24 10 100 1000 PoE 2 10 100 1000 4 1 Gigabit 10 Gigabit SFP side to side airflo rack mountable PoE 480 W**
- **1 Global Cache IP2CC iTach TCP IP to Contact Closure Net ork Adapter Relay**
- **1 21868L DaLite 189 16:10 Tension Contour Electrol Motori ed Pro ection Screen**
- **1 PG4A Chief E tra Large Venue Pro ector Guard**
- **1 VCMU Chief VCMU Heavy Duty Universal Mount**
- **1 WMA2S Heavy Duty dual stud all Mount**
- **1 CMS006 6 Inch Fi ed E tension Column**
- **1 123-522 Digital Pro ection E Vision 16000i WU Laser pro ector**
- **1 112-503 Digital Pro ection 112 50 HB Zoom Lens**

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PEPPM: Pennsylvania Educational Purchasing Program for Microcomputers
Hunterdon County Educational Services Commission Technology Supplies & Equipment: #HCESC-Cat-22-01
TIPS: The Interlocal Purchasing System Contract #'s 220601, 221003, 23010402, 230105, 23010401, 24020302, 24020301

- 1 AZM8-D The Atmosphere AZM8 D is an 8 one audio processor and the heart of an Atmosphere audio control system. Po erful DSP combined ith innovative algorithms offer custom solutions for a ide variety of spaces. Dante net orked audio provides convenient audio distribution to other Dante enabled devices. A built in message player virtual all controllers learning ambient noise sensing Tilter Filter&trade auto gain GPIO bell scheduler room combine and many more features make the AZM8 a processing po erhouse. The AZM8 D is compatible ith all seven of the Atmosphere all plate accessories for control remote audio input and ambient noise sensing. Up to 16 of these plug and play Accessories can be connected across 4 accessory ports on the AZM8 D. Additionally a one paging station can be added as an accessory. Each port is designed to ork reliably up to 1000ft. Programming is simple through a modern on board eb interface optimi ed around common use cases. Built around Progressive Web App technology the control interface is deviceagnostic responsive and meticulously designed for an ideal user e perience ithout sacrificing design freedom. In addition to Ethernet built in Wi Fi allo s for tablets and other controlling devices to connect directly to the AZM8 D. Control modules available for RTI Crestron E tron and AMX.
- 12 FAP43T-W The AtlasIED FAP4 T Strategy III 4.5 coa ial speaker ith ne t generation install technology. It is packed ith ne performance innovations at an affordable price point for every style of installation applications. If you re uire an in ceiling speaker ith e cellent speech intelligibility crisp music reproduction uick installation and ide audience coverage look no further this is the Right Choice. We achieved these ne standards by building upon the current Strategy Series e cellent reputation and by e tensive market research to make it even better. The results are outstanding and ill have you choosing them for all your pro ects going for ard. Retail stores restaurants recreational facilities and even hotels convention centers and casinos have all changed their thinking on ho an in ceiling speaker should perform. For many years good enough as a speaker that ust played dull and lifeless sound. In today's orld good enough is no longer accepted because building o ners ant to increase their customer's e perience by providing them the best of everything including superb sound. The improved aveguide design provides ider coverage than previous models. The benefit is cost savings due to fe er speakers re uired hile still maintaining uniform sound throughout. To enhance our lo fre uency response and provide deeper bass definition e optimi ed the lo fre uency tuning port. Additionally the FAP4 T is safety listed to both UL1480A and UL204 . In ceiling speakers are sub ected to various climate and humidity environments. Competitive offerings use steel scre s that can easily rust and fail due to humidity e posure. The FAP4 T provides corrosion free no orry operation since it has no metal scre s holding the doglegs in position
- 1 AP-15T superior intelligibility and unparalleled efficiency. The AP 15 Series operates ithin a nominal fre uency response range of 400 14 000 H and offers a sensitivity of 120dB at rated po er to provide clear voice and signal communication. The trademarked s uared bell design signifies AtlasIED uality and reliability. The Omni Purpose&reg mounting bracket supplied on all models achieves precise positioning in the vertical and hori ontal planes ith a single ad ustment and includes provisions for speaker installation on conventional surfaces as ell as for strapmounting on I beams or pillars. AP Series speakers are U.S. made to assure superior service reliability. Weather resistant construction is metal and matching ABS plastic ith metal components finished in grey epo y. Learn more about the importance of protecting paging horns from lo fre uency damage and vie the TSD HF11 unit designed specifically to protect horns from lo fre uency damage.

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TIPS: The Interlocal Purchasing System Contract #'s 220601, 221003, 23010402, 230105, 23010401, 24020302, 24020301

- 1 AP-30T The Model AP 0T is a double re entrant speakers hich deliver 0 atts of continuous po er handling superior intelligibility and unparalleled efficiency. The AP 0T operates ithin a nominal fre uency response range of 00H 12kH and offers a sensitivity of 121dB at rated po er to provide clear voice and signal communication. The trademarked s uared bell design signifies AtlasIED uality and reliability. The Omni Purpose&reg mounting bracket supplied on all models achieves precise positioning in the vertical and hori ontal planes ith a single ad ustment and includes provisions for speaker installation on conventional surfaces as ell as for strap mounting on I beams or pillars. AP Series speakers are U.S. made to assure superior service reliability. Weather resistant construction is metal and matching ABS plastic ith metal components finished in grey epo y. Learn more about the importance of protecting paging horns from lo fre uency damage and vie the TSD HF11 unit designed specifically to protect horns from lo fre uency damage
- 5 AS-10ST-B The AtlasIED AS 10ST is a high performance direct radiating sub oofer designed to e tend lo fre uency response and increase system headroom in con unction ith AtlasIED AS Series of full range loudspeakers. Ideal for applications here durability modern understated aesthetics and outstanding sonic performance are prere uisites. Featuring a high e cursion eather treated 10 oofer ith highly damped butyl rubber surround the AS 10T delivers consistent impactful bass.
- 1 HPA2604 The AtlasIED High Po er Amplifier &ld uo HPA&rd uo Series has been designed to be versatile for uses in both commercial 70V distributed systems and professional applications that re uire amplifiers to handle 4 and 8 ohm loads. The HPA is compact and light eight in comparison to other models delivering the similar po er levels. The HPA Series features generation II Class I Output topology that gives the efficiency close to a Class D amplifier ith the sound uality of a Class AB amplifier. The po er supply is s itch mode global auto sensing gen design that maintains a stable output during flu uating po er conditions. The po er supply and output stage collectively are designed to deliver e ceptional dynamic high output voltage and current to virtually any speaker load. The HPA Series features front panel detented level controls ith a security cover remote turn on balanced inputs fault reporting and an accessory card slot for an optional Dante&trade 2 or 4 channel digital audio interface. Cooling is not an issue because of the uni ue output stage lo resistance direct couple thermal transfer design. HPA also is energy efficient and meets Energy Star standards ith only dra ing 1W of po er in standby mode. Whether your application is a large distributed constant voltage sound system or a high SPL sound reinforcement system the AtlasIED HPA Series is the ans er for high po er cost effective amplification need
- 1 HPA602 The AtlasIED High Po er Amplifier &ld uo HPA&rd uo Series is designed for use in both commercial 70V 100V distributed systems and professional applications that re uire amplifiers to handle multiple impedance loads. The HPA is compact and light eight in comparison to other models delivering similar po er levels. The HPA Series features Generation II Class D Output topology that provides great efficiency ith the sound uality of a Class AB amplifier. The po er supply is a s itch mode global auto sensing design that maintains a stable output during fluctuating po er conditions. The po er supply and output stage collectively are designed to deliver e ceptional dynamic high output voltage and current to virtually any speaker load. The HPA Series features front panel detente level controls
  ith a security cover remote turn on balanced inputs fault reporting and arear panel accessory card slot for an optional Dante&trade 2 or 4 channel digital audio interface. HPA Series amplifiers feature a uni ue outputstage lo resistance direct coupled thermal transfer design that effectively maintains optimal temperature across all loads and outputlevels. HPA Series amplifiers are also energy efficient and meet Energy Star standards dra ing only 1W of po er in standby mode.

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Federal GSA Schedule 70: #GS-35F-0220R
NJSBA/Carahsoft: #E-8801-NJSBA-ACES-CPS
NJ State Wiring Services Contract: 23-TELE-45463 / #T2989
PEPPM: Pennsylvania Educational Purchasing Program for Microcomputers
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- 1 CLA804 The AtlasIED CLA804 is a four channel 800W multi impedance amplifier featuring AtlasIED's Patent Pending Po er Share technology. This innovative feature is an industry first allo ing for controllable po er levels to be accurately applied to different ones regardless of the load impedance.
- 1 WMA24-23 24RU High Strength Wall Cabinet ith Ad ustable Rails 2 .5 inch Deep
- 1 MPFD24 1 inch Deep Micro Perf Door for WMA 100 and 200 Series Racks 24RU
- 1 AP-S20 20A Po er Conditioner and Distribution Unit
- 1 ECS-204 20A Po er Conditioner & Se uencer
- 1 ECM-20SH 20A AC Po er Conditioner and Spike Suppressor Single Housing
- 1 SD3-14 Storage Dra er Recessed RU 14 inch E tension
- 1 X-ZPS The Atmosphere X ZPS is a paging station ith a 4. touchscreen for the Atmosphere AZM and AZMP audio processors. It comes e uipped ith a high uality gooseneck microphone and provides one paging all call and custom group paging to an Atmosphere AZM or AZMP audio processor. The X ZPS also serves as a system controller for volume source selection message recall and more. Each Atmosphere accessory is a plug and play intelligent device specifically designed to be approachable and intuitive. The Atmosphere accessory bus allo s up to 8 devices to be connected to a single accessory port reliably sending audio and data over 1000ft per port. Up to 1 audio input accessory can be added to each accessory port
- 1 A-BT-US The Atmosphere A BT is a remote Bluetooth&trade audio input mono to an Atmosphere AZM audio processor. This e pansion allo s the Bluetooth&trade receiver to be optimally placed for ireless coverage. The AZM ill automatically detect the A BT and dynamically assign appropriate audio settings such as makeup gain E and auto gain control to that input. The stereo source audio is summed to a mono signal before being sent to the AZM. Each Atmosphere accessory is a plug and play intelligent device specifically designed to be approachable and intuitive. The Atmosphere accessory bus allo s for up to 8 devices to be connected to a single accessory port reliably sending audio and data over 1000ft per port. Up to 1 audio input accessory can be added to each accessory port.
- 1 A-RCA-US The Atmosphere A RCA is a remote RCA .5mm audio input to an Atmosphere AZM audio processor. This e pansion acts identically to the on board RCA inputs. The AZM ill automatically detect the A RCA and dynamically assign appropriate audio settings such as makeup gain E and auto gain control to that input. The stereo inputs are summed to a mono signal before being sent to the AZM. Each Atmosphere accessory is a plug and play intelligent device specifically designed to be approachable and intuitive. The Atmosphere accessory bus allo s up to 8 devices to be connected to a single accessory port reliably sending audio and data over 1000ft per port. Up to 1 audio input accessory can be added to each accessory port.
- 1 C-ZSV-US The Atmosphere C ZSV controller is an intuitive all controller for total control of an Atmosphere system. The C ZSV enables control of multiple ones and groups for source selection and volume ad ustments as ell as more advanced capabilities such as scenes recall messages recall routine recall GPO control and bell schedules. Zone control and other capabilities are completely customi able through a simple opt in structure ithin the AZM user interface. Each Atmosphere accessory is a plug and play intelligent device specifically designed to be approachable and intuitive. The Atmosphere accessory bus allo s for up to 8 devices to be connected to a single accessory port reliably sending audio and data over 1000ft per port

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- 2 SM12CXT-B SM Series speakers offer uality sound reproduction and contemporary styling. The SM12CXT B features the 12CXT60&mdash a 250 att speaker that combines a 12 diameter lo fre uency transducer and a 1 e it compression driver. The speaker has a curvlilinear treated paper cone for lo er harmonic distortion and a built in crossover net ork for proper fre uency transition bet een the t o reproducers. The lo fre uency transducer and the high fre uency driver feature permanently aligned voice coils for lo distortion performance. The copper coils have Polyimide voice coil formers.The SM12CXT B features a ood enclosure ith a metal grille. Internal hard are for flying includes multiple 12 1 4 20 inserts for overheard suspension in most any orientation.A 90 degree conical pattern 2 kH octave band and ama ing efficiency make the SM12CXT B a perfect choice for a ide variety of applications including school auditoriums gymnasiums cafeterias church sanctuary systems and more
- 2 SS500E The SS500E is e uipped ith a positive clamping system complete ith a safety support pin to assure safe slip free support of elevated e uipment. Vertical tube assembly contains 1 1 2 and 1 8 tubing. Clutch mechanism includes a protective insert for scratch free height ad ustment. Legs are double braced and include heavy duty rubber feet for e tra stability
- 1 SG-XLR-F1 Single Gang Stainless Steel Plate ith 1 Female Pin XLR
- 2 SG-NL4MP 1 Single Gang Stainless Steel Plate ith 1 NL4MP 4 Pole Connector
- 2 DS7E Ad ustable Height Desktop Mic Stand 8 1 inch Ebony Finish
- 2 AD19BE E tension Tube 45 Angle Tube 5 8 inch 27 Thread Ebony
- 2 AD-12BE Surface Mount Male Mic Flange 5 8 inch 27 Thread Ebony Finish
- 1 AS2XLR 10M XLR Cable 10 meters
- 1 AS2A-2M RCA Audio Interconnect 2 Meters
- 1 Shure ULXD4D G50 Band
- 2 Shure ULXD2 SM58 G50 Band
- 4 Shure SB900B Rechargeable Battery
- 1 Shure SBC200 US 2 slot Recharging Station
- 2 Shure UA860SWB Antenna
- 1 Shure UA850 Antenna cable
- 1 Shure UA8100 Antenna Cable

Total Proposal: $159,100.00

Sincerely,
Lauren Green
Account Manager

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Exclusions & Assumptions

- **Engineering & Design Services**
- **Performance and Payment Bond e cluded – add if re uired.**
- **Permits and Associated fees**
- **Permit fees filing fees utility fees and non recoverable charges are by others**
- **Any Inspections**
- **Advisory Walkthrus**
- **Pro ect Management**
- **Environmental Evaluation**
- **Dumpsters are by others.**
- All Material pricing is based on today's rates and are subject to change due to market fluctuations.
- **Handling or removal of asbestos**
- **No allo ance has been made for traffic control.**
- **Customer to supply all IP address and net ork information re uired for programming to MCG prior to installation. Preferably at the same time hen the purchase order is sent.**
- **Customer to confirm that any and all e isitng servers and ork stations meet the re uirements of the video management system specified in the above proposal. If any e isitng e uipment does not meet the specifications it ill up to the customer to upgrade that e uipment prior to this installation.**
- **All ne e uipment is to be installed in e isting server e uipment cabinets.**
- **Customer to supply internet connection for remote access.**
- **Customer to provide ne dedicated internet circuit for VPN Access.**
- **Customer to provide All IP addresses port assignments and programming on any and all e isting e uipment unless other ise specified in proposal including but not limited to Vlan's IP Routing Multicast & OS.**
- **Customer is responsible for Fire all VPN configurations if re uired**
- **Customer to supply internet connection for remote access and for recording cameras to Genetec Stratocast System**
- **Customer to provide ne dedicated internet circuit for all locations ith a min of 20Mbps or better**
- **All ork is to be completed during normal business hours of 8:00am to 5:00pm unless other ise specified in proposal.**
- **Any ork done outside of the above hours scope of ork ill be charged back to the customer at an overtime or emergency rate to be determined at the time of the ob.**
- **Significant pro ect scope revisions or field changes ill re uire a change order and ill be invoiced based upon the approved unit rates.**
- **An Environmentally safe location staging area at or near the site ill be provided by others.**
- **Customer representatives ill be present during all ork efforts to provide access to ork locations.**
- **All e isting or ne conduits are to contain pull string or e uivalent if installed by others. If there is no pull string or e uivelant e isting and ne pull string has to be installed this ill be considered a change order and change order approval document ill be provided to the customer for approval prior to any futher ork being completed.**
- **This proposal does not include any costs for rodding & roping identifying or clearing conduit path ays from building to building or from building to man holes hand holes or the e isting conduit path ays located at the intersection mentioned above. All conduit path ays are to be identified cleared marked out and confirmed by others prior to Millennium mobili ing**
- **MCG ill utili e all e isitng conduits and traffic poles to mount cameras & ireless radios here possible.**
- **MCG is assuming all e isitng traffic control conduits are clear of debris and in satisfactory condition for installing ne cables. If there are any obstructions in the e isitng conduits that prevents Millennium from installing the ne cables Millennium ill notify the customer and at that time and prepare a change order for additional ork to clear the e isitng ducts.**

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- All camera cabling & fiber optic cabling ill be installed on the outside of each building using surfacemount conduit. Once cabling is inside the basement interior of each bulding the cable ill run e posed ithout conduit.
- All communications conduit pull bo es unction bo es & building penetrations all & or floor ill be installed by others unless other ise specified in proposal
- Riser sleeve or core drilling bet een floors or alls here re uired to be installed by others
- E isting conduit documentation provided assumed to be accurate
- All cutting of conduit unit strut ladder rack fiberguide or materials associated ith the above scope of ork ill be allo ed to be done inside the facility at the location of here the material are to be installed. If the cre has to make a separate trip outside or to a different designated area to cut any of the aboved mentioned materials a change order ill be given to the customer for the additional time.
- Any and All po er re uirements materials disconnects grounding etc for any and all e uipment to be provided by others unless other ise specified in proposal
- Customer to provide 1 20amp dedicated circuit to all ne e uipment locations if re uired. A site visit ill be conducted to confirm after millennium has received a PO.
- Customer to provide 1 0amp T ist Lock dedicated circuit for DDN Storage System.
- No allo ance has been made for any type of surface mount race ay or pipe.
- No allo ance has been made for design and layout of cable path ays. If design and layout services are re uired for this pro ect and ill be offered at the current going rate per hour as a change re uest to the original scope of services.
- Final connection to devices and device installation ill be provided by others or under separate proposal by Millennium unless other ise specified in proposal.
- It is assumed that all areas contain ade uate dropped ceiling access for the purpose of placing cables.
- MCG is assuming that all dropped ceiling areas ill be accessible during rough in of cable through the ceiling.
- Any connectivity re uired that is not identified in the dra ings or the ritten scope of ork as per this proposal has not been provided for.
- Proposal does not include any troubleshooting or repair of e isitng cameras door controllers cabling connectors patch cords or any other devices not specified in the above proposal. If current customer has a valid Millennium MMS contract then troubleshooting or repair ork time ill be applied to that contract.
- If escorts are re uired for this pro ect it is assumed that they ill be provided by others ithout cost to MCG and in sufficient numbers so as not to impede progress ith this installation.
- If access is needed to areas currently occupied by retail business or tenants the building o ner is responsible for notifying the business o ners the MCG ill need access to their location. If MCG is denied access due to reasons outside of our control the customer ill be charge ith do n time or a return trip cost.
- No allo ance has been made for patch cord installations either Category 5e or fiber optic patches unless other ise specified in proposal.
- Net ork S itch es POE Midspan s installation configuring and net ork set up is to be completed by others unless other ise specified in proposal.
- Net ork S itch es POE Midspan s to be provided by others. Configuring and net ork set up of s itch es POE Mid Spans to be completed by others unless other ise specified in proposal
- Soft are installation and programming is the responsibility of others unless other ise specified in proposal.
- All devices ill be provided by others unless other ise specified in proposal.
- Door hard are provided by others
- MCG cannot take responsibility for any head end e uipment malfunctions as a result of service by others. MCG ill make repairs to head end e uipment if necessary at an additional fee.
- MCG is assuming that all MDF's IDF's E uipment rooms or any other location that re uires e uipment ill be properly cooled and have ade uated po er provided by others unless other ise specified in proposal.
- All cooling and heating re uirements needed for e uipment room to be provided by others.
- A Remobili ation fee ill be applied to any and all obs due to a ob shut do n beyond the control of Millennium.

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- All e isting e uipment to be incorporated into the ne ork is operational and suitable for the intended purpose.
- Proposal base price as derived ithout a site visit and is sub ect to change orders unless other ise specified in ritten proposal.
- No allo ance has been made for any Indoor or Outdoor lift rentals.
- All floor and all penetration to be completed by others.
- No allo ance has been made for any all or floors penetrations.
- No allo ance has been made for X rays of concrete alls and floors prior to making any penetrations.
- No allo ance has been made for painting patching or repair of e isting surfaces.
- No allo ance has been made for cutting and patching of floors alls and ceilings are by others.
- No allo ance has been made for removal or replacement and cutting of ceilings and ceiling tiles is not included
- No allo ance has been made patching of roofs.
- No allo ance has been made for installation of lighting re uired for proper operation of Surveillance Cameras.
- No allo ance has been made for fire stopping of any and all e isting penetrations unless other ise specified in the above proposal.
- Millennium Communications is responsible for fire stopping any and all penetrations performed by us and not others.
- Fire stopping of any and all e isitng penetrations can be completed as a change re uest to the original scope of services.
- No allo ance has been made for Trenching Camera Pole Foundations backfill and or compaction repair and or replacement of landscape. ***(Note: There is an estimated cost for trenching, backfill and or compaction in this proposal but may change once a complete site survey has been completed).***
- No area in hich ork is to be completed is classified as ha ardous or e plosive
- Any & All Tree trimming is the responsibility of others before during or afte the installation of the cameras and ireless gear described in the above scope of ork unless other ise specified
- Movement and or removal of contaminated or ha ardous material e cluded..
- Any and all equipment provided by Millennium Communications is backed by the manufacturer's standard arranty. Any and all labor associated ith the failure of e uipment installed by Millennium ill be charged back to the customer at a rate to be determined at the time of the repair.
- All door hard are and devices locks po er supplies crash bars emergency release to be provided by and installed others unless other ise specified in proposal.
- Any troubleshooting of e isitng door hard are devices or realigning of doors is not included in the proposal.
- Any additional ork ill be done by e ecuting a CHANGE ORDER prior to the ork being done.
- It is assumed that all Cisco Gate ay's HID Controllers ill be installed at each door location above the drop ceiling.
- Integration into e isting fire alarm panel to be installed completed tested and certified by others.
- Integration of the 2N Helios into E isting Cisco IP Based Phone system to be completed tested and certified by others.
- Customer to confirm current band ith from MPLS provider.
- All access control doors ill be ired ***Fail Secure*** unless other ise noted in the proposal above. If the customer re uires all doors ***Fail Safe*** or a combination of both ***Fail Secure & Fail Safe*** it must be in riting prior to installation & configuration of the system. Customer to verify hich doors ill be ired ***Fail Safe & Fail Secure.***
- Any and all door hard are that is supplied by others must have the capability of being ired fail safe or fail secure
- If the customer has a formal revie process for the installation of anything specified in the above proposal please bring it to the attention of Millennium Communications prior to the pro ect starting. Once the pro ect has started any changes re uested by the customer ill need to be in riting and revie ed by the customer and Millennium. A formal change order proposal ill then be provided to the customer for revie and approval

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- **Any ork to be completed in the above scope of ork is to be completed in a healthy and sanati ed environment. Any cleaning of bathrooms stai ells elevators or any other room location that the above ork is to be completed is to be cleaned and sanati ed by the o ner or others prior to any ork taking place.**
- **Proposal Based on uninterrupted access to orkspace throughout the duration of the pro ect.**

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Standard Terms & Conditions

NJSales ta is not included. Customer to provide appropriate ta e empt certificate. All ork to be performed during normal orking hours. Access ithout delay is the responsibility of others. Delays attributable to customer other trades etc. may have an impact on pro ect schedule and pricing. All material is guaranteed to be as specified. All ork to be completed in a orkmanlike manner and in accordance ith industry practices. Any alteration or deviation from above specifications involving e tra costs ill be e ecuted only upon ritten orders and ill become an e tra charge over and above the estimate. All agreements are contingent upon strikes accident or delays beyond our control.

This estimate is valid for 0 days. Payment terms are net 0 days from invoice date materials ill be invoiced at start of pro ect and progress payments for labor ill be invoiced commensurate to ork accomplished at the end of each month. O ner to carry fire and other necessary insurance. Our orkers are fully covered by Worker's Compensation Insurance.

Unless other ise agreed to in riting Buyer shall pay for the services rendered ithin thirty 0 days of the date of invoice. In the event Buyer fails to pay the total purchase price ithin said 0 day period Seller shall be entitled to collect an interest charge of the lesser of 1.5 per month or the ma imum amount allo ed by applicable la s applied to the unpaid purchase price. Seller shall also be entitled in addition to all other remedies available at law or in equity, to recover reasonable attorneys' fees and/or other expenses in **collecting the purchase price or other ise enforcing or successfully defending itself in respect of this sales contract. Customer signature and Purchase Order are re uired before ork ill commence.**

Deposit of 5 ith Order. Mobili ation & E uipment Ordering
Tentative scheduling is four to si eeks from receipt of order and sub ect to change ithout notice.
All dra ings proposals and related documentation are proprietary and ill remain the property of Millennium Communications Group Inc. until Final Payment is received any use or reproduction of same are strictly prohibited.
Permits fees Environmental evaluation and inspections are the responsibility of others.
Invoice ill be issued for e uipment received at customer site or at Millennium Communications Group Inc. arehouse.
Cancelled orders ill incur a 0 restocking charge.
E uipment identified as custom order is not returnable and must be paid for in full
Any & All materials e uipment are sub ect to change based on availability. Any substitute in e uipment or material ill be of e ual uality function and value.
Delays to the pro ect schedule hich are out of the control of Millennium Communications Group Inc. ill not be cause for delays in billing per the schedule.
Changes to this contract shall not affect above payment schedule.
All ork ill be performed by IBEW Teledata technicians during normal business hours. No allo ance has been made for restricted ork hours.
MCG technicians ill ONLY be authori ed to perform ork that is specifically listed in the above scope of ork. ANY additional ork ill be done by e ecuting a CHANGE ORDER.

The capabilities of the system proposed are complete as defined herein. Any prior oral or ritten representations outside the body of this proposal are e cluded.

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Customer Acceptance

The above pricing specifications and conditions are satisfactory and are hereby accepted. You are authori ed to perform the ork as specified. Payment ill be made as outlined above.

Please include a copy of your ST-4 tax exempt form.

Signature	Print Name	Title	Date

Please fax to (973) 503- 0111.

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Overview

Tidelands permitting
Right of way permit processing
Rail crossing permits
Environmental Permit coordination
Electrical Permitting
Plumbing Permitting
Construction Permitting
River crossing permits
Professional Engineering services
Professional Land Surveying services
Preparation of bid documents
Construction administration and inspection
GIS Mapping
Material management
Satellite systems
RF systems
AM-FM & Digital fiber video systems
SONET Systems
System status sensor monitoring and alerts
SCADA System design
Structural building design and repair services
Project management
System integration
Trouble Ticket Systems
Fiber loss budget calculations
Motor Control Center Bucket installation and servicing
HVAC installation and servicing
Transoceanic cable design
Ocean ground bed earth return systems
Terrestrial earth return systems
Cable TV networks
POTS Lines
Bridge attachment design and analysis
Route feasibility analysis
Fiber routing and design
Copper/Fiber termination and splicing
Fire Suppression Systems
Passive & Active DAS
FCC Licensing
Electrical design and installation
Utility pole make ready
Traffic control plans
As-Built preparation
System auditing and documentation
Roof portal and membrane installation
Core drilling and wall penetrations
Fire blocking
UPS servicing and installation
Raised flooring
Floor and wall rack installation
IP Phones systems
Ladder Rack installation
System schematic straight line diagrams
EMT design and installation
Building attachments
Junction/pull boxes
Multi story building risers
Network switches
Wall penetrations
Land surveying
Jack and bore construction
Blue light emergency systems
Security cameras
LPR cameras
Door access control systems
PA systems
Emergency message boards
OEM control centers
Data Centers
Emergency operations shelters
Cell Tower installation
5G system design
Ground Penetrating Rader and mapping
Emergency fiber repair
Elevator security
Fiber to the Home/Premise design and construction
Directional Drill/Bore
Trenching
Manhole/Handhole placement
Conduit searches and licensing
POE lighting
Duct bank installation
3D conceptual drawings and designs
IT security services
Equipment Upgrading & EOL planning
Running line design
Wireless Design and installation
Utility conflict resolution

Proprietary and Confidential Information

millenniuminc.com

PROPER

R2025-104

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Extreme / NASPO: NJ-21-TELE-01518
Juniper Contract: #NJ – 22-TELE-07908
Federal GSA Schedule 70: #GS-35F-0220R
NJSBA/Carahsoft: #E-8801-NJSBA-ACES-CPS
NJ State Wiring Services Contract: 23-TELE-45463 / #T2989
PEPPM: Pennsylvania Educational Purchasing Program for Microcomputers
Hunterdon County Educational Services Commission Technology Supplies & Equipment: #HCESC-Cat-22-01
3010401, 24020302, 24020301

Genetec Security Center.
Omnicast
Synergis
AutoVu
Sipelia
AXIS COMMUNICATIONS
BCDVIDEO
EtherWAN
EASYLINK MP
NO USER CONFIG REQUIRED
BriefCam
NEXT GENERATION VIDEO ANALYTICS
REVIEW + RESPOND + RESEARCH
Siklu
DATA-CENTRIC ENTERPRISES TURN TO DDN
ddn | INTELLIGENT Data Solutions
GREAT LAKES
DATA RACKS & CABINETS
ShotSpotter
911
TALKAPHONE
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Powering Business Worldwide
rayTEC
Go Further
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PRYSMIAN CABLES & SYSTEMS

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WILSONPRO™

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STRONGPOLES SECURITY MOUNTING SOLUTIONS

Reach

PHILIPS
Professional Display Solutions

MOBILE SURVEILLANCE RIG



Surveillance Gear:
Axis P3227 FLE
Axis Q Series PTZ w/ Q6100 E
Ethernet Modem

Optional:
Web Control
PC- Milestone or Genetec
Loud Speaker
LED spot Lights
Siren

CORNING

legrand



Atlas IED
PROTECT • INFORM • ENTERTAIN

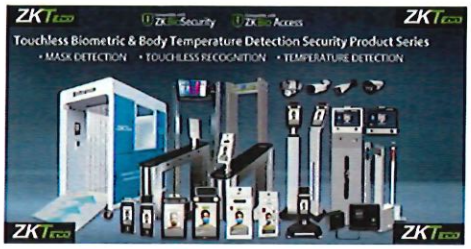
Plan, Design, Build, Manage
VETRO
Fiber Management, GIS Mapping & Mapping

singlewire software
InformaCast

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PROPERTY OF MILLENNIUM COMMUNICATIONS GROUP

RESOLUTION # 2025-105

DATE: 4-3-2025

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

APPROVE PROFESSIONAL SERVICES PROPOSAL – SECURITY SYSTEM – MILLENNIUM COMMUNICATIONS GROUP INC. – NEW BOGOTA COMMUNITY REC CENTER

WHEREAS, Millennium Communications Group Inc. (Millennium) has submitted a proposal dated March 11, 2025 for professional services related to security system services for the Bogota Community Rec Center Project; and

WHEREAS, the costs associated with Millennium's 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 $119, 732.06 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 and CFO have reviewed the professional services proposal submitted by Millennium 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 $119,732.06 and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the professional services proposal submitted by Millennium dated, March 11, 2025, related to security system services for the Bogota Community Rec Center Project with a maximum cost not to exceed $119,732.06 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 Millennium upon its passage.

RESOLUTION # 2025-105

DATE: 4-3-2025

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 finds upon the passage of this resolution.

C-04-2150-55-1627-001 Rec/Comm. Center NTE # 119,732.06

Line Item Description Amount

Gregory Bock, CFO 4/3/25

Date

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 4-3-2025.

Yenlys Flores-Bolivard, Municipal Clerk

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March 11th, 2025
Borough of Bogota
West Main Street
Bogota, NJ 07603

Thank you for allowing Millennium Communications Group (MCG) the opportunity to address your requirements. We propose to provide all labor, and materials required to complete the following:

- (3) Furnish and install CD52-256-HW Indoor Dome Camera, 256GB, 30 Days Max
- (1) Furnish and install CD52E-256-HW Outdoor Dome Camera, 256GB, 30 Days Max
- (7) Furnish and install CH52-1TBE-HW Outdoor Multisensor Camera, 1TB, 30 Days Max
  - 4 on building perimeter, 2 in gym, 1 pole mounted in park pending conduit access from Bogota, can remove if not conduit is not available.
- (8) Furnish and install ACC–MNT–8 Pendant Cap Mounting Adapter Kit
- (1) Furnish and install ACC–MNT–2 Arm Mount Kit
- (5) Furnish and install ACC-MNT-XLARM-1 Large Arm Mount
- (4) Furnish and install ACC-MNT-CORNER-1 Corner Mount
- (1) Furnish and install ACC-MNT-POLE-1 Pole Mount
- (12) Furnish and install AC12-HW One-Door Controllers
- (12) Furnish and install AD33_HW Card Readers
- (12) Furnish and install request to exit motion sensors
- (12) Furnish and install door position switches
- (10) Furnish and install TD52-HW Verkada video intercom
- (4) 3 Year Camera License
- (7) 3 Year Multisenso Camera License
- (12) 3 Year Door License
- (1) 3 Year Intercom License
- (1) Furnish and install VX52-HW Viewing Station
- (1) 3 Year Viewing Station License

Total Proposal: $119,732.06

Sincerely,
Lauren Green
Account Manager

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Exclusions & Assumptions

- Engineering & Design Services
- Performance and Payment Bond excluded – add 3% if required.
- Permits and Associated fees
- Permit fees, filing fees, utility fees and non-recoverable charges are by others
- Any Inspections
- Advisory Walkthrus
- Project Management
- Environmental Evaluation
- Dumpsters are by others.
- All Material pricing is based on today's rates and are subject to change due to market fluctuations.
- Handling or removal of asbestos
- No allowance has been made for traffic control.
- Customer to supply all IP address and network information required for programming to MCG prior to installation. Preferably at the same time when the purchase order is sent.
- Customer to confirm that any and all exisitng servers and work stations meet the requirements of the video management system specified in the above proposal. If any exisitng equipment does not meet the specifications it will up to the customer to upgrade that equipment prior to this installation.
- All new equipment is to be installed in existing server/equipment cabinets.
- Customer to supply internet connection for remote access.
- Customer to provide new dedicated internet circuit for VPN Access.
- Customer to provide All IP addresses, port assignments and programming on any and all existing equipment unless otherwise specified in proposal, including but not limited to Vlan's, IP Routing, Multicast & QOS.
- Customer is responsible for Firewall / VPN configurations if required
- Customer to supply internet connection for remote access and for recording cameras to Genetec Stratocast System
- Customer to provide new dedicated internet circuit for all locations with a min of 20Mbps or better
- All work is to be completed during normal business hours of 8:00am to 5:00pm unless otherwise specified in proposal.
- Any work done outside of the above hours / scope of work will be charged back to the customer at an overtime or emergency rate to be determined at the time of the job.
- Significant project scope revisions or field changes will require a change order and will be invoiced based upon the approved unit rates.
- An Environmentally safe location / staging area at or near the site will be provided by others.
- Customer representatives will be present during all work efforts to provide access to work locations.
- All existing or new conduits are to contain pull string or equivalent if installed by others. If there is no pull string or equivelant existing and new pull string has to be installed, this will be considered a change order and change order approval document will be provided to the customer for approval prior to any futher work being completed.
- This proposal does not include any costs for rodding & roping, identifying or clearing conduit pathways from building to building or from building to man holes / hand holes or the existing conduit pathways located at the intersection mentioned above. All conduit pathways are to be identified, cleared, marked out and confirmed by others prior to Millennium mobilizing
- MCG will utilize all exisitng conduits and traffic poles to mount cameras & wireless radios where possible.
- MCG is assuming all exisitng traffic control conduits are clear of debris and in satisfactory condition for installing new cables. If there are any obstructions in the exisitng conduits that prevents Millennium from installing the new cables Millennium will notify the customer and at that time and prepare a change order for additional work to clear the exisitng ducts.

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- All camera cabling & fiber optic cabling will be installed on the outside of each building using surfacemount conduit. Once cabling is inside the basement / interior of each bulding the cable will run exposed without conduit.
- All communications conduit, pull boxes, junction boxes & building penetrations (wall & or floor) will be installed by others unless otherwise specified in proposal
- Riser sleeve or core drilling between floors or walls, where required to be installed by others
- Existing conduit documentation provided assumed to be accurate
- All cutting of conduit / unit strut / ladder rack / fiberguide or materials associated with the above scope of work, will be allowed to be done inside the facility at the location of where the material are to be installed. If the crew has to make a separate trip outside or to a different designated area to cut any of the aboved mentioned materials, a change order will be given to the customer for the additional time.
- Any and All power requirements, materials, disconnects, grounding, etc for any and all equipment to be provided by others unless otherwise specified in proposal
- Customer to provide (1) 20amp dedicated circuit to all new equipment locations if required. A site visit will be conducted to confirm after millennium has received a PO.
- Customer to provide (1) 30amp Twist Lock dedicated circuit for DDN Storage System.
- No allowance has been made for any type of surface mount raceway or pipe.
- No allowance has been made for design and layout of cable pathways. If design and layout services are required for this project and will be offered at the current going rate per hour, as a change request to the original scope of services.
- Final connection to devices and device installation will be provided by others or under separate proposal by Millennium unless otherwise specified in proposal.
- It is assumed that all areas contain adequate dropped ceiling access for the purpose of placing cables.
- MCG is assuming that all dropped ceiling areas will be accessible during rough in of cable through the ceiling.
- Any connectivity required that is not identified in the drawings or the written scope of work as per this proposal, has not been provided for.
- Proposal does not include any troubleshooting or repair of exisitng cameras, door controllers, cabling, connectors, patch cords or any other devices not specified in the above proposal. If current customer has a valid Millennium MMS contract, then troubleshooting or repair work time will be applied to that contract.
- If escorts are required for this project it is assumed that they will be provided by others, without cost to MCG and in sufficient numbers so as not to impede progress with this installation.
- If access is needed to areas currently occupied by retail business or tenants, the building owner is responsible for notifying the business owners the MCG will need access to their location. If MCG is denied access due to reasons outside of our control the customer will be charge with down time or a return trip cost.
- No allowance has been made for patch cord installations, either Category 5e or fiber optic patches unless otherwise specified in proposal.
- Network Switch (es) / POE Midspan(s) installation, configuring and network set-up is to be completed by others unless otherwise specified in proposal.
- Network Switch (es) / POE Midspan(s) to be provided by others. Configuring and network set-up of switch(es) / POE Mid Spans to be completed by others unless otherwise specified in proposal
- Software installation and programming is the responsibility of others unless otherwise specified in proposal.
- All devices will be provided by others unless otherwise specified in proposal.
- Door hardware provided by others
- MCG cannot take responsibility for any head-end equipment malfunctions as a result of service by others. MCG will make repairs to head-end -equipment, if necessary, at an additional fee.
- MCG is assuming that all MDF's / IDF's / Equipment rooms or any other location that requires equipment will be properly cooled and have adequated power provided by others unless otherwise specified in proposal.
- All cooling and heating requirements needed for equipment room to be provided by others.
- A Remobilization fee will be applied to any and all jobs due to a job shut down beyond the control of Millennium.

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- All existing equipment to be incorporated into the new work is operational and suitable for the intended purpose.
- Proposal base price was derived without a site visit and is subject to change orders unless otherwise specified in written proposal.
- No allowance has been made for any Indoor or Outdoor lift rentals.
- All floor and wall penetration to be completed by others.
- No allowance has been made for any wall or floors penetrations.
- No allowance has been made for X-rays of concrete walls and floors prior to making any penetrations.
- No allowance has been made for painting, patching or repair of existing surfaces.
- No allowance has been made for cutting and patching of floors, walls and ceilings are by others.
- No allowance has been made for removal or replacement and cutting of ceilings and ceiling tiles is not included
- No allowance has been made patching of roofs.
- No allowance has been made for installation of lighting required for proper operation of Surveillance Cameras.
- No allowance has been made for fire stopping of any and all existing penetrations unless otherwise specified in the above proposal.
- Millennium Communications is responsible for fire stopping any and all penetrations performed by us and not others.
- Fire stopping of any and all exisitng penetrations can be completed as a change request to the original scope of services.
- No allowance has been made for Trenching, Camera Pole Foundations, backfill and/or compaction; repair and/or replacement of landscape. ***(Note: There is an estimated cost for trenching, backfill and or compaction in this proposal but may change once a complete site survey has been completed).***
- No area in which work is to be completed is classified as hazardous or explosive
- Any & All Tree trimming is the responsibility of others before, during or afte the installation of the cameras and wireless gear described in the above scope of work unless other wise specified
- Movement and/or removal of contaminated or hazardous material excluded..
- Any and all equipment provided by Millennium Communications is backed by the manufacturer's standard warranty. Any and all labor associated with the failure of equipment installed by Millennium will be charged back to the customer at a rate to be determined at the time of the repair.
- All door hardware and devices (locks, power supplies, crash bars, emergency release) to be provided by and installed others unless otherwise specified in proposal.
- Any troubleshooting of exisitng door hardware / devices or realigning of doors is not included in the proposal.
- Any additional work will be done by executing a CHANGE ORDER prior to the work being done.
- It is assumed that all Cisco Gateway's /HID Controllers will be installed at each door location above the drop ceiling.
- Integration into existing fire alarm panel to be installed / completed / tested and certified by others.
- Integration of the 2N Helios into Existing Cisco IP Based Phone system to be completed / tested and certified by others.
- Customer to confirm current bandwith from MPLS provider.
- All access control doors will be wired ***Fail Secure*** unless otherwise noted in the proposal above. If the customer requires all doors ***Fail Safe*** or a combination of both ***Fail Secure & Fail Safe*** it must be in writing prior to installation & configuration of the system. Customer to verify which doors will be wired ***Fail Safe & Fail Secure.***
- Any and all door hardware that is supplied by others must have the capability of being wired fail safe or fail secure
- If the customer has a formal review process for the installation of anything specified in the above proposal please bring it to the attention of Millennium Communications prior to the project starting. Once the project has started any changes requested by the customer will need to be in writing and reviewed by the customer and Millennium. A formal change order proposal will then be provided to the customer for review and approval

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- Any work to be completed in the above scope of work is to be completed in a healthy and sanatized environment. Any cleaning of bathrooms, staiwells, elevators or any other room / location that the above work is to be completed is to be cleaned and sanatized by the owner or others prior to any work taking place.
- Proposal Based on uninterrupted access to workspace throughout the duration of the project.

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Standard Terms & Conditions

NJ Sales tax is not included. Customer to provide appropriate tax exempt certificate. All work to be performed during normal working hours. Access without delay is the responsibility of others. Delays attributable to customer, other trades, etc. may have an impact on project schedule and pricing. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner and in accordance with industry practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accident or delays beyond our control.

This estimate is valid for 30 days. Payment terms are net 30 days from invoice date; materials will be invoiced at start of project, and progress payments for labor will be invoiced commensurate to work accomplished at the end of each month. Owner to carry fire and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Unless otherwise agreed to in writing, Buyer shall pay for the services rendered within thirty (30) days of the date of invoice. In the event Buyer fails to pay the total purchase price within said 30-day period; Seller shall be entitled to collect an interest charge of the lesser of 1.5 % per month or the maximum amount allowed by applicable laws applied to the unpaid purchase price. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys' fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in respect of this sales contract. Customer signature and Purchase Order are required before work will commence.

Deposit of 35% with Order. (Mobilization & Equipment Ordering)
Tentative scheduling is four to six weeks from receipt of order and subject to change without notice.
All drawings, proposals and related documentation are proprietary and will remain the property of Millennium Communications Group Inc., until Final Payment is received-any use or reproduction of same are strictly prohibited.
Permits, fees, Environmental evaluation and inspections are the responsibility of others.
Invoice will be issued for equipment received at customer site or at Millennium Communications Group Inc. warehouse.
Cancelled orders will incur a 30% restocking charge.
Equipment identified as custom order is not returnable and must be paid for in full
Any & All materials/equipment are subject to change based on availability. Any substitute in equipment or material will be of equal quality, function and value.
Delays to the project schedule which are out of the control of Millennium Communications Group Inc. will not be cause for delays in billing per the schedule.
Changes to this contract shall not affect above payment schedule.
All work will be performed by IBEW Teledata technicians during normal business hours. No allowance has been made for restricted work hours.
MCG technicians will ONLY be authorized to perform work that is specifically listed in the above scope of work. ANY additional work will be done by executing a CHANGE ORDER.

The capabilities of the system proposed are complete as defined herein. Any prior oral or written representations outside the body of this proposal are excluded.

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TIPS: The Interlocal Purchasing System Contract #'s 220601, 221003, 23010402, 230105, 23010401, 24020302, 24020301

Customer Acceptance

The above pricing, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Please include a copy of your ST-4 tax exempt form.

Signature	Print Name	Title	Date
[signature]	Danielle Fede	Mayor	April 3, 2025

Please fax to (973) 503- 0111.

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Endless Possibilities.

Passaic County Co-Op: 38PCPP
Cisco / NASPO: NJ-21-TELE01506
Extreme / NASPO: NJ-21-TELE-01518
Juniper Contract: #NJ – 22-TELE-07908
Federal GSA Schedule 70: #GS-35F-0220R
NJSBA/Carahsoft: #E-8801-NJSBA-ACES-CPS
NJ State Wiring Services Contract: 23-TELE-45463 / #T2989
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Overview

Tidelands permitting
Right of way permit processing
Rail crossing permits
Environmental Permit coordination
Electrical Permitting
Plumbing Permitting
Construction Permitting
River crossing permits
Professional Engineering services
Professional Land Surveying services
Preparation of bid documents
Construction administration and inspection
GIS Mapping
Material management
Satellite systems
RF systems
AM-FM & Digital fiber video systems
SONET Systems
System status sensor monitoring and alerts
SCADA System design
Structural building design and repair services
Project management
System integration
Trouble Ticket Systems
Fiber loss budget calculations
Motor Control Center Bucket installation and servicing
HVAC installation and servicing
Transoceanic cable design
Ocean ground bed earth return systems
Terrestrial earth return systems
Cable TV networks
POTS Lines
Bridge attachment design and analysis
Route feasibility analysis
Fiber routing and design
Copper/Fiber termination and splicing
Fire Suppression Systems
Passive & Active DAS
FCC Licensing
Electrical design and installation
Utility pole make ready
Traffic control plans
As-Built preparation
System auditing and documentation
Roof portal and membrane installation
Core drilling and wall penetrations
Fire blocking
UPS servicing and installation
Raised flooring
Floor and wall rack installation
IP Phones systems
Ladder Rack installation
System schematic straight line diagrams
EMT design and installation
Building attachments
Junction/pull boxes
Multi story building risers
Network switches
Wall penetrations
Land surveying
Jack and bore construction
Blue light emergency systems
Security cameras
LPR cameras
Door access control systems
PA systems
Emergency message boards
OEM control centers
Data Centers
Emergency operations shelters
Cell Tower installation
5G system design
Ground Penetrating Rader and mapping
Emergency fiber repair
Elevator security
Fiber to the Home/Premise design and construction
Directional Drill/Bore
Trenching
Manhole/Handhole placement
Conduit searches and licensing
POE lighting
Duct bank installation
3D conceptual drawings and designs
IT security services
Equipment Upgrading & EOL planning
Running line design
Wireless Design and installation
Utility conflict resolution

Proprietary and Confidential Information

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PROPER

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Multiple ShotSpotter sensors throughout coverage area trigger.
Location of gunfire is pinpointed within seconds and ShotSpotter gunfire and acoustic experts review and qualify the data.
Qualified Alert quickly sent to dispatch center, PSAP and mobile units for immediate dispatch.
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PROPERTY OF MILLENNIUM COMMUNICATIONS GROUP

RESOLUTION # 2025-106

DATE: 4-3-2025

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

APPROVING SETTLEMENT WITH NJ BUILDERS ASSOCIATION TO ESTABLISH FOURTH ROUND AFFORDABLE HOUSING UNIT COUNT FOR BOGOTA

WHEREAS, on March 20, 2024, Governor Murphy signed into law P.L. 2024, c.2 (hereinafter "A4" or "Amended FHA"); and,

WHEREAS, P.L. 2024, c.2, modified the process upon which municipalities could comply with their affordable housing obligations pursuant to the Mount Laurel doctrine; and,

WHEREAS, P.L. 2024, c.2 required the Borough to pass a binding resolution determining its present need obligation ("rehabilitation") and its prospective need obligation ("new construction") by January 31, 2025, and file it, along with a declaratory judgment ("DJ") complaint in the Superior Court of New Jersey, Bergen Vicinage; and,

WHEREAS, in furtherance of P.L. 2024, c.2, the Borough adopted Resolution 2025-59 on January 16, 2025, and thereafter filed a DJ complaint with the Court within 48 hours of its passage, which has resulted in the case In the Matter of the Application of the Borough of Bogota, Docket No. BER-L-405-25; and,

WHEREAS, the Borough determined its Round 4 rehabilitation obligation to be 26 units and its new construction obligation to be 83 units; and,

WHEREAS, P.L. 2024, c.2 enabled interested parties to challenge a municipality's number prior to February 28, 2025; and,

WHEREAS, the New Jersey Builders Association ("NJBA") filed an objection to the Borough's Round 4 number; and,

WHEREAS, the NJBA argued that the Borough's new construction obligation was 88 units; and,

WHEREAS, pursuant to P.L. 2024, c.2, the Borough, and the NJBA were to engage in good faith negotiations regarding the Borough's Round 4 number; and,

WHEREAS, the parties did so engage in good faith negotiations and, as a result of those negotiations, the Borough, and the NJBA agreed to a Round 4 Prospective Need obligation of 85 units for the Borough; and,

WHEREAS, the Court indicated it would decide the Present Need (rehab obligation) at the compliance stage; and

WHEREAS, the Borough wishes to authorize Special Affordable Housing Council to enter into an agreement with and the NJBA to establish the Borough's Round 4 Prospective Need obligation of 85; and,

WHEREAS, nothing in this resolution shall be interpreted as an acknowledgement that the Borough improperly calculated its Round 4 new construction obligation in Resolution 2025-59 nor diminish its immunity from Mount Laurel builder's remedy lawsuits it has maintained as a result of following the procedural requirements of P.L. 2024, c.2, and,

NOW, THEREFORE, BE IT RESOLVED on this 3 day of April, 2025, by the Council of the Borough of Bogota, Bergen County, State of New Jersey, as follows:

1. The Mayor and Council hereby authorize Special Affordable Housing Counsel to enter into an agreement with the NJBA to settle the Borough's Round 4 Prospective Need number at 85, subject to the following conditions and/or reservations of rights:

   a. Nothing in this resolution shall or subsequent order be interpreted as an adjudication or determination of the Borough's right to an adjustment of its number predicated upon lack of developable land, sewer, water or similar adjustments. All parties reserve all rights relative to those issues, disputes and adjustments.

   b. If a third party successfully challenges this resolution or any order, judgment or determination effectuating this agreed-upon number, all parties reserve the right to return to *status quo ante* and reserve all litigation rights.

2. This resolution shall take effect immediately.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 4-3-2025.

_____

Yenlys Flores-Bolivard, Municipal Clerk

RESOLUTION # 2025-107

DATE: 4-3-2025

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

RESOLUTION ESTABLISHING A SPECIAL COMMITTEE OF THE COUNCIL TO CONDUCT AN INTERNAL AUDIT OF ALL DEPARTMENTS AND BOROUGH-OWNED PROPERTIES

WHEREAS, the Mayor and Council of the Borough of Bogota are committed to efficient and effective municipal operations that maximize value to taxpayers; and

WHEREAS, the Council recognizes the potential benefits of periodically reviewing departmental services, properties, vehicles, and equipment to identify potential cost savings, efficiencies, and better uses of municipal resources; and

WHEREAS, at the April 3, 2025 Regular Meeting of the Mayor and Council, Councilman Hordern suggested establishing a Special Committee to review all departments' services and assess Borough-owned properties for optimal utilization; and

WHEREAS, Councilwoman Carpenter noted her attendance at a conference about the powers and duties of governing bodies where such internal audits were recommended as a best practice; and

WHEREAS, the Council acknowledges that Bergen County Executive Tedesco has encouraged municipalities to explore shared service opportunities with the County and neighboring communities to improve efficiency and reduce costs; and

WHEREAS, N.J.S.A. 40A:65-1 et seq., the "Uniform Shared Services and Consolidation Act," authorizes local units to enter into agreements with other local units for the provision of joint services; and

WHEREAS, the Mayor and Council believe that a comprehensive assessment of all municipal services, properties, vehicles, and equipment conducted simultaneously would yield optimal recommendations for improving municipal operations.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, County of Bergen, State of New Jersey as follows:

RESOLUTION # 2025-107

DATE: 4-3-2025

1. A Special Committee of the Council is hereby established to conduct an Internal Audit of all departments and Borough-owned properties.

2. The Special Committee shall consist of the following members:
   - Councilmember William Hordern
   - Councilmember Patrick McHale
   - Council President Kohles

3. The Special Committee is authorized to:
   a. Review the operations, services, staffing, and resources of all Borough departments;
   b. Assess the utilization, condition, and potential best uses of all Borough-owned properties, vehicles, and equipment;
   c. Identify potential opportunities for cost savings, efficiencies, and shared services;
   d. Evaluate potential sale or repurposing of underutilized assets;
   e. Consult with department heads, the Borough Administrator, and other municipal officials as needed;
   f. Research best practices and shared service opportunities with Bergen County and neighboring municipalities.

4. The Special Committee shall report its findings and recommendations to the full Council within 120 days of the effective date of this Resolution.

5. The Special Committee is advisory in nature, and any proposed actions resulting from its recommendations shall require separate approval by the Mayor and Council in accordance with applicable law.

6. This Resolution shall take effect immediately.

ADOPTED: April 3, 2025

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 4-3-2025.

_____

Yenlys Flores-Bolivard, Municipal Clerk

RESOLUTION # 2025-108

DATE: 4-3-2025

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

Authorizing a Notice to proceed with the Recreation Center Project

WHEREAS, the Borough of Bogota is a Municipal Corporation organized under the laws of the State of New Jersey, and is the owner of property located at Block 1.01 Lot 1 and Block 64.01 Lot 1 on the Borough tax map; and,

WHEREAS, the Mayor and Council adopted Resolution #2025-20 on January 4, 2025, which authorized the Borough's professionals to advertise for bids for the project entitled "Bogota Recreation Center" (the "Project"), for the construction of a new recreation center building at the aforementioned location; and,

WHEREAS, the Mayor and Council adopted Resolution #2025-80 on March 6, 2025, which awarded a contract to Benard Associates, Inc., who was the lowest bidder in a competitive bidding process that was conducted in accordance with N.J.S.A. 40A:11-1, *et seq*. for the aforesaid Project; and,

WHEREAS, the Mayor and Council wish to direct Benard Associates, Inc. to proceed with the Project, which shall commence on April 21, 2025.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Bogota Recreation Center Project shall commence on April 21, 2025; and,

BE IT FURTHER RESOLVED, that the Borough Administrator, Borough Attorney and other necessary Borough Professionals are hereby directed to prepare an "Authorization to Proceed" form establishing an April 21, 2025 commencement date, and to issue same to Benard Associates, Inc. upon receipt of a duly executed Contract and confirmation that all insurance and bonding requirements have been met.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 4-3-2025.

Yenlys Flores-Bolivard, Municipal Clerk

RESOLUTION # 2025-109C

DATE: 04-03-2025

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter			✓				
W. Hordern			✓				
L. Kohles			✓				
P. McHale		✓	✓				
J. Mitchell	✓		✓				
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

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

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

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 04-03-2025.

_____

Yenlys Flores-Bolivard, Municipal Clerk

R E S O L U T I O N

COUNCIL	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter	✓				
W. Hordern	✓		Fire Dept. ONLY		
L. Kohles	✓		DPW & Gordon Kohles ONLY		
P. McHale	✓				
J. Mitchell	✓				
D. Vergara					✓
Mayor D. Fede (Tie Vote Only)					

Meeting: 4-3-25
PC25-05 Payment of Claims

DATE April 02, 25

MOTION P. McHALE

SECOND J. MITCHELL

Carried ☒ Defeated ☐ Tabled ☐

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

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

Fund	Amount
Total fund 01 Current Fund	1,268,500.89
Total fund 04 General Capital Fund	31,871.50
Total fund 13 Recreation Trust Fund	205.40
Total fund 14 Trust Fund	22,037.63
Total fund 16 ACCUTRACK ACCOUNT	960.00
Total fund 17 PAYROLL	918,785.00
Total fund 19 COAH	270.00
GRAND TOTAL:	2,242,630.42

Bills List

BOROUGH OF BOGOTA

04/02/25 09:45:21 AM

PO #	Date	Vendor	Description	Amount	Paid Date
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	5,208.33	03/25/25
Total for		**Appropriation Control General Administration -**		**5,208.33**	
Department Total:		**Appropriation Control General Administration -**		**5,208.33**	
01-2010-20-1002-002 Appropriation Control General Administration - O/E					
250500	04/01/25	LAURA CASTELLANO	RECORD MANAGEMENT	500.00	04/01/25
Total for		**Appropriation Control General Administration -**		**500.00**	
Department Total:		**Appropriation Control General Administration -**		**500.00**	
01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
250023	01/16/25	MILLENNIUM STRATEGIES	MARCH 2025 GRANT WRITING	3,300.00	04/01/25
Total for		**Appropriation Control Grantsperson - O/E Other**		**3,300.00**	
Department Total:		**Appropriation Control Grantsperson - O/E**		**3,300.00**	
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	1,541.65	03/25/25
Total for		**Appropriation Control Mayor & Council - S&W**		**1,541.65**	
Department Total:		**Appropriation Control Mayor & Council - S&W**		**1,541.65**	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	7,145.53	03/25/25
Total for		**Appropriation Control Municipal Clerk - S&W**		**7,145.53**	
Department Total:		**Appropriation Control Municipal Clerk - S&W**		**7,145.53**	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
250457	03/25/25	YENLYS FLORES-BOLIVAR	2025 MUNICIPAL CLERK'S	485.55	04/01/25
Total for		**Appropriation Control Municipal Clerk - O/E**		**485.55**	
Department Total:		**Appropriation Control Municipal Clerk - O/E**		**485.55**	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	789.60	03/25/25
Total for		**Appropriation Control Financial Administration**		**789.60**	
Department Total:		**Appropriation Control Financial Administration**		**789.60**	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
250484	03/28/25	BATTAGLIA ASSOCIATES,	INV# BO-2025-03; MARCH '25	12,022.50	04/01/25
250495	04/01/25	MUNIDEX	992927; PROF SRVCS; ROLLOVER	390.00	04/01/25
Total for		**Appropriation Control Financial Administration**		**12,412.50**	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
250444	03/21/25	ACTION DATA SERVICES	DEMAND DEBIT - 03/21/2025	596.08	03/21/25
Total for		**Appropriation Control Financial Administration**		**596.08**	
Department Total:		**Appropriation Control Financial Administration**		**13,008.58**	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
250491	03/31/25	T&G INDUSTRIES INC.	INV# 589731915; COPY/PRINTER	595.48	04/01/25
250485	03/28/25	TRI-STATE TECHNICAL	INV# 18402, 18408, & 18409	3,654.00	04/01/25
Total for		**Appropriation Control Data Processing - O/E**		**4,249.48**	
Department Total:		**Appropriation Control Data Processing - O/E**		**4,249.48**	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					

Bills List

BOROUGH OF BOGOTA

04/02/25 09:45:21 AM

PO #	Date	Vendor	Description	Amount	Paid Date
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	466.82	03/25/25
Total for		Appropriation Control Revenue Administration -		466.82	
Department Total:		Appropriation Control Revenue Administration -		466.82	

01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other

250484	03/28/25	BATTAGLIA ASSOCIATES,	INV# BO-2025-03; MARCH '25	7,770.00	04/01/25
250448	03/21/25	CIT-E-NET, LLC	3443; TAX SRVCS;SUBSCRIPTION	1,785.00	04/01/25
Total for		Appropriation Control Revenue Administration -		9,555.00	
Department Total:		Appropriation Control Revenue Administration -		9,555.00	

01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &

250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	746.14	03/25/25
Total for		Appropriation Control Tax Assessment - S&W		746.14	
Department Total:		Appropriation Control Tax Assessment - S&W		746.14	

01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters

250439	03/19/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	3,936.60	04/01/25
250449	03/24/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	5,265.00	04/01/25
Total for		Appropriation Control Legal Services - O/E		9,201.60	
Department Total:		Appropriation Control Legal Services - O/E		9,201.60	

01-2010-20-1652-000 Appropriation Control Engineering Services - O/E Other

250446	03/21/25	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	1,207.50	04/01/25
Total for		Appropriation Control Engineering Services -		1,207.50	
Department Total:		Appropriation Control Engineering Services -		1,207.50	

01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W

250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	171.25	03/25/25
Total for		Appropriation Control Planning/Zoning Board -		171.25	
Department Total:		Appropriation Control Planning/Zoning Board -		171.25	

01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &

250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	7,063.77	03/25/25
Total for		Appropriation Control Construction Code - S&W		7,063.77	
Department Total:		Appropriation Control Construction Code - S&W		7,063.77	

01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary

250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	1,639.08	03/25/25
Total for		Appropriation Control Property Maintenance -		1,639.08	
Department Total:		Appropriation Control Property Maintenance -		1,639.08	

01-2010-22-2002-001 Appropriation Control Property Maintenance - O/E Mileage

250483	03/28/25	NICHOLAS A. BARESE	2025 Q1 MILEAGE	400.00	04/01/25
Total for		Appropriation Control Property Maintenance -		400.00	
Department Total:		Appropriation Control Property Maintenance -		400.00	

01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&D

250455	03/25/25	RELIANCE STANDARD LIFE	APRIL 2025 EMPLOYEE	342.15	03/25/25
Total for		Appropriation Control Group Insurance - O/E		342.15	
Department Total:		Appropriation Control Group Insurance - O/E		342.15	

01-2010-25-2401-000 Appropriation Control Police - S&W Regular

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250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	86,155.02	03/25/25
Total for		**Appropriation Control Police - S&W Regular**		**86,155.02**	
01-2010-25-2401-002		**Appropriation Control Police - S&W Overtime**			
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	8,781.37	03/25/25
Total for		**Appropriation Control Police - S&W Overtime**		**8,781.37**	
01-2010-25-2401-003		**Appropriation Control Police - S&W Comp Time Payouts**			
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	5,000.00	03/25/25
Total for		**Appropriation Control Police - S&W Comp Time**		**5,000.00**	
Department Total:		**Appropriation Control Police - S&W**		**99,936.39**	
01-2010-25-2421-000		**Appropriation Control Crossing Guards - S&W Salary &**			
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	3,945.00	03/25/25
Total for		**Appropriation Control Crossing Guards - S&W**		**3,945.00**	
Department Total:		**Appropriation Control Crossing Guards - S&W**		**3,945.00**	
01-2010-25-2501-000		**Appropriation Control Police Dispatching/911 - S&W**			
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	10,743.35	03/25/25
Total for		**Appropriation Control Police Dispatching/911 -**		**10,743.35**	
Department Total:		**Appropriation Control Police Dispatching/911 -**		**10,743.35**	
01-2010-25-2552-001		**Appropriation Control Fire - O/E Other Expenses**			
250307	02/25/25	KNOX COMPANY	QUOTE# KA-62924; YRL SUB	721.00	04/01/25
250388	03/11/25	LEAVIT COMMUNICATIONS	QT# 100003006; BATTERIES &	4,301.00	04/01/25
250476	03/27/25	STATE LINE FIRE &	142015; REPAIR HURST TOOL	364.35	04/01/25
Total for		**Appropriation Control Fire - O/E Other**		**5,386.35**	
Department Total:		**Appropriation Control Fire - O/E**		**5,386.35**	
01-2010-25-2651-000		**Appropriation Control Uniform Fire Safety - S&W Salary &**			
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	4,323.59	03/25/25
Total for		**Appropriation Control Uniform Fire Safety -**		**4,323.59**	
Department Total:		**Appropriation Control Uniform Fire Safety -**		**4,323.59**	
01-2010-25-2652-001		**Appropriation Control Uniform Fire Safety - O/E Other**			
250456	03/25/25	SOMES UNIFORMS	INV# V193796; GAME	360.00	04/01/25
Total for		**Appropriation Control Uniform Fire Safety -**		**360.00**	
Department Total:		**Appropriation Control Uniform Fire Safety -**		**360.00**	
01-2010-26-2901-000		**Appropriation Control DPW - S&W Regular**			
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	32,053.25	03/25/25
Total for		**Appropriation Control DPW - S&W Regular**		**32,053.25**	
01-2010-26-2901-002		**Appropriation Control DPW - S&W Overtime**			
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	1,524.83	03/25/25
Total for		**Appropriation Control DPW - S&W Overtime**		**1,524.83**	
Department Total:		**Appropriation Control DPW - S&W**		**33,578.08**	
01-2010-26-2902-001		**Appropriation Control DPW - O/E Snow Removal**			
250436	03/17/25	ATLANTIC SALT INC	INV# 099978; TONS OF ROAD	4,077.07	04/01/25
Total for		**Appropriation Control DPW - O/E Snow Removal**		**4,077.07**	
01-2010-26-2902-003		**Appropriation Control DPW - O/E Vehicle Repairs &**			

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250482	03/27/25	46 TRUCK REPAIR INC.	61685,61872,61875; SRVC &	2,516.17	04/01/25
250470	03/27/25	A.M. TERESI AUTO	5560; SWEEPER REPAIR	690.00	04/01/25
250478	03/27/25	FOLEY INC	SIN00223187; SRVC & REPAIR	456.54	04/01/25
Total for		**Appropriation Control DPW - O/E Vehicle**		**3,662.71**	
01-2010-26-2902-007		**Appropriation Control DPW - O/E Office Supplies**			
250474	03/27/25	DIAMOND ROCK SPRING	294593; WATER	25.00	04/01/25
Total for		**Appropriation Control DPW - O/E Office**		**25.00**	
Department Total:		**Appropriation Control DPW - O/E**		**7,764.78**	
01-2010-26-3001-000		**Appropriation Control Shade Tree - S&W Salary & Wages**			
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	165.41	03/25/25
Total for		**Appropriation Control Shade Tree - S&W Salary**		**165.41**	
Department Total:		**Appropriation Control Shade Tree - S&W**		**165.41**	
01-2010-26-3102-003		**Appropriation Control Buildings & Grounds - O/E Other**			
250472	03/27/25	BERGEN FENCE	4011; REPAIR DUGOUT FENCE	1,550.00	04/01/25
250488	03/31/25	CARRATURA CONSTRUCTION	INV# 3671; BOGOTA SIDEWALK	7,100.00	04/01/25
250468	03/27/25	COOPER ELECTRIC	S057996850.001; SRVC BORO	889.86	04/01/25
250323	02/26/25	COOPER PEST SOLUTIONS	INV# 2172847; GEN MAINT	121.92	04/01/25
250423	03/14/25	COOPER PEST SOLUTIONS	INV# 2180790; GENERAL	226.84	04/01/25
250450	03/24/25	COOPER PEST SOLUTIONS	INV# 2185155; GENERAL	121.92	04/01/25
250489	03/31/25	FIRST ENVIRONMENT	INV# 48164; ANNUAL	2,500.00	04/01/25
250481	03/27/25	HOME DEPOT CREDIT	SUPPLIES TO PAINT & REPAIR	153.14	04/01/25
250435	03/17/25	QUALITY COOLING CORP	INV# 2025-150; SERVICE CALL	195.00	04/01/25
250467	03/27/25	QUALITY COOLING CORP	2025-151-153; SERVICE CALLS	1,145.00	04/01/25
250479	03/27/25	SHERWIN-WILLIAMS	0775-4; SERVICE ON PAINT	466.81	04/01/25
250471	03/27/25	TRI-STATE RENTALS,	WORK ORDER W3112; MOWER	372.82	04/01/25
Total for		**Appropriation Control Buildings & Grounds -**		**14,843.31**	
Department Total:		**Appropriation Control Buildings & Grounds -**		**14,843.31**	
01-2010-27-3650-001		**Appropriation Control Seniors - S&W Salaries & Wages**			
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	1,175.00	03/25/25
Total for		**Appropriation Control Seniors - S&W Salaries &**		**1,175.00**	
Department Total:		**Appropriation Control Seniors - S&W**		**1,175.00**	
01-2010-27-3651-002		**Appropriation Control Seniors - O/E Miscellaneous**			
250451	03/24/25	INSERRA SUPERMARKETS	LUNCH FOR SENIOR MEETING	254.55	04/01/25
250487	03/31/25	INSERRA SUPERMARKETS	LUNCH FOR SENIOR MEETING 4/1	53.48	04/01/25
250497	04/01/25	JAMES MOORE	BAGELS FOR SENIOR MEETING	0.00	04/01/25
250497	04/01/25	JAMES MOORE	BAGELS FOR SENIOR MEETING	60.06	04/01/25
Total for		**Appropriation Control Seniors - O/E**		**368.09**	
Department Total:		**Appropriation Control Seniors - O/E**		**368.09**	
01-2010-28-3701-000		**Appropriation Control Recreation Services - S&W Regular**			
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	2,916.67	03/25/25
Total for		**Appropriation Control Recreation Services -**		**2,916.67**	
01-2010-28-3701-002		**Appropriation Control Recreation Services - S&W**			

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250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	100.00	03/25/25
Total for		**Appropriation Control Recreation Services -**		**100.00**	
Department Total:		**Appropriation Control Recreation Services -**		**3,016.67**	
01-2010-28-3703-001		**Appropriation Control Celebration of Public Events**			
250486	03/31/25	SUNNY BUNNY	INV# 2024-002175; CANDY &	596.00	04/01/25
Total for		**Appropriation Control Celebration of Public**		**596.00**	
Department Total:		**Appropriation Control Celebration of Public**		**596.00**	
01-2010-29-3901-000		**Appropriation Control Free Public Library - 1/3 mil S&W**			
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	10,336.80	03/25/25
Total for		**Appropriation Control Free Public Library -**		**10,336.80**	
Department Total:		**Appropriation Control Free Public Library -**		**10,336.80**	
01-2010-31-4302-001		**Appropriation Control Electricity #6504224218**			
250453	03/24/25	WOODRUFF ENERGY	FEB-MARCH NATURAL GAS	228.27	04/01/25
Total for		**Appropriation Control Electricity #6504224218**		**228.27**	
Department Total:		**Appropriation Control Electricity**		**228.27**	
01-2010-31-4402-001		**Appropriation Control Telephone SPECTROTEL #320604**			
250454	03/24/25	BULLSEYE TELECOM, INC.	PHONE CHARGES 3/18-4/17	3,115.41	03/24/25
Total for		**Appropriation Control Telephone SPECTROTEL**		**3,115.41**	
01-2010-31-4402-004		**Appropriation Control Telephone Verizon - Main**			
250492	03/31/25	VERIZON	ACCOUNT#	289.00	04/01/25
Total for		**Appropriation Control Telephone Verizon - Main**		**289.00**	
01-2010-31-4402-006		**Appropriation Control Telephone Internet - Verizon**			
250496	04/01/25	VERIZON WIRELESS	ACCT# 282164140-00001;	3,565.33	04/01/25
Total for		**Appropriation Control Telephone Internet -**		**3,565.33**	
01-2010-31-4402-025		**Appropriation Control Telephone CABLEVISION - WEATHER**			
250441	03/20/25	OPTIMUM	MARCH 2025 CABLE/ISP CHARGES	-119.45	03/20/25
250441	03/20/25	OPTIMUM	MARCH 2025 CABLE/ISP CHARGES	0.00	03/20/25
250441	03/20/25	OPTIMUM	MARCH 2025 CABLE/ISP CHARGES	119.45	03/20/25
250441	03/20/25	OPTIMUM	MARCH 2025 CABLE/ISP CHARGES	119.45	03/20/25
Total for		**Appropriation Control Telephone CABLEVISION -**		**119.45**	
Department Total:		**Appropriation Control Telephone**		**7,089.19**	
01-2010-31-4602-001		**Appropriation Control Gasoline DPW**			
250490	03/31/25	VILLAGE OF RIDGEFIELD	MARCH 2025 FUEL CHARGES	2,472.04	04/01/25
Total for		**Appropriation Control Gasoline DPW**		**2,472.04**	
01-2010-31-4602-002		**Appropriation Control Gasoline Police**			
250490	03/31/25	VILLAGE OF RIDGEFIELD	MARCH 2025 FUEL CHARGES	1,862.16	04/01/25
Total for		**Appropriation Control Gasoline Police**		**1,862.16**	
01-2010-31-4602-003		**Appropriation Control Gasoline Recreation**			
250490	03/31/25	VILLAGE OF RIDGEFIELD	MARCH 2025 FUEL CHARGES	39.89	04/01/25
Total for		**Appropriation Control Gasoline Recreation**		**39.89**	
01-2010-31-4602-004		**Appropriation Control Gasoline Rescue**			
250490	03/31/25	VILLAGE OF RIDGEFIELD	MARCH 2025 FUEL CHARGES	46.48	04/01/25
Total for		**Appropriation Control Gasoline Rescue**		**46.48**	

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01-2010-31-4602-005		**Appropriation Control Gasoline Fire Department**			
250490	03/31/25	VILLAGE OF RIDGEFIELD	MARCH 2025 FUEL CHARGES	420.41	04/01/25
Total for		**Appropriation Control Gasoline Fire Department**		**420.41**	
01-2010-31-4602-006		**Appropriation Control Gasoline Surcharge**			
250490	03/31/25	VILLAGE OF RIDGEFIELD	MARCH 2025 FUEL CHARGES	726.15	04/01/25
Total for		**Appropriation Control Gasoline Surcharge**		**726.15**	
Department Total:		**Appropriation Control Gasoline**		**5,567.13**	
01-2010-32-4652-001		**Appropriation Control Solid Waste Disposal BCUA Type 10**			
250440	03/19/25	BCUA [SEWER CHARGES]	INV# 3756; FEB '25 SOLID	25,352.16	04/01/25
Total for		**Appropriation Control Solid Waste Disposal**		**25,352.16**	
01-2010-32-4652-002		**Appropriation Control Solid Waste Disposal Miscellaneous**			
250434	03/17/25	ATLANTIC COAST	INV# 129751; FEB MX COMM	1,320.01	04/01/25
250469	03/27/25	ENVIRONMENTAL RENEWAL	335761,335873,335874;	2,204.00	04/01/25
250477	03/27/25	ENVIRONMENTAL RENEWAL	333060; COMPACTED LEAVES	428.48	04/01/25
Total for		**Appropriation Control Solid Waste Disposal**		**3,952.49**	
Department Total:		**Appropriation Control Solid Waste Disposal**		**29,304.65**	
01-2010-36-4712-001		**Appropriation Control PERS Pension Regular Billing**			
250460	03/21/25	BOROUGH OF BOGOTA	PERS/PFRS ACC. LIABILITY	222,395.00	03/21/25
Total for		**Appropriation Control PERS Pension Regular**		**222,395.00**	
Department Total:		**Appropriation Control PERS Pension**		**222,395.00**	
01-2010-36-4722-000		**Appropriation Control Social Security System**			
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	9,511.15	03/25/25
Total for		**Appropriation Control Social Security System**		**9,511.15**	
Department Total:		**Appropriation Control Social Security System**		**9,511.15**	
01-2010-36-4730-000		**Appropriation Control DCRP**			
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	0.00	03/25/25
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	69.27	03/25/25
Total for		**Appropriation Control DCRP**		**69.27**	
Department Total:		**Appropriation Control DCRP**		**69.27**	
01-2010-36-4752-000		**Appropriation Control PFRS Pension**			
250460	03/21/25	BOROUGH OF BOGOTA	PERS/PFRS ACC. LIABILITY	0.00	03/21/25
250460	03/21/25	BOROUGH OF BOGOTA	PERS/PFRS ACC. LIABILITY	696,390.00	03/21/25
Total for		**Appropriation Control PFRS Pension**		**696,390.00**	
Department Total:		**Appropriation Control PFRS Pension**		**696,390.00**	
01-2010-42-1190-001		**Appropriation Control Bogota BOE - SLEO S&W**			
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	8,760.00	03/25/25
Total for		**Appropriation Control Bogota BOE - SLEO S&W**		**8,760.00**	
Department Total:		**Appropriation Control Bogota BOE - SLEO S&W**		**8,760.00**	
01-2010-42-4901-000		**Appropriation Control Municipal Court - S&W**			
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	1,416.63	03/25/25
Total for		**Appropriation Control Municipal Court - S&W**		**1,416.63**	
Department Total:		**Appropriation Control Municipal Court - S&W**		**1,416.63**	

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01-2010-42-4902-001		**Appropriation Control Municipal Court - O/E Little Ferry**			
250501	04/01/25	BOROUGH OF LITTLE	INV# 2025-15; COURT SERVICES	23,568.75	04/01/25
Total for		**Appropriation Control Municipal Court - O/E**		**23,568.75**	
Department Total:		**Appropriation Control Municipal Court - O/E**		**23,568.75**	
01-2030-26-3102-003		**APPROPRIATION RESERVES Buildings & Grounds - O/E Other**			
250447	03/21/25	FIRST ENVIRONMENT	47534; PROF SRVCS THRU	640.00	04/01/25
Total for		**APPROPRIATION RESERVES Buildings & Grounds -**		**640.00**	
Department Total:		**APPROPRIATION RESERVES Buildings & Grounds -**		**640.00**	
04-2150-55-1532-001		**Improvment Authorizations 1532 - Rec/Community Center**			
241421	06/20/24	NEGLIA ENGINEERING	BOGOTA REC CENTER	792.50	04/01/25
Total for		**Improvment Authorizations 1532 - Rec/Community**		**792.50**	
Department Total:		**Improvment Authorizations 1532 - Rec/Community**		**792.50**	
04-2150-55-1598-010		**Improvment Authorizations 1598 - Var. Cap. Impvts**			
240741	06/11/24	NEGLIA ENGINEERING	MS4 MAPPING STROMWATER	8,839.84	04/01/25
Total for		**Improvment Authorizations 1598 - Var. Cap.**		**8,839.84**	
Department Total:		**Improvment Authorizations 1598 - Var. Cap.**		**8,839.84**	
04-2150-55-1619-003		**Improvment Authorizations 1619 - Var. Cap. Impvts Fire**			
241341	10/03/24	FIREFIGHTER ONE	SWIFT WATER RESCUE GEAR	6,351.39	04/01/25
Total for		**Improvment Authorizations 1619 - Var. Cap.**		**6,351.39**	
Department Total:		**Improvment Authorizations 1619 - Var. Cap.**		**6,351.39**	
04-2150-55-1620-001		**Improvment Authorizations 1620 - Fairview Ave Reconstruc**			
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	0.00	03/25/25
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	0.00	03/25/25
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	10,207.07	03/25/25
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	4,638.60	04/01/25
Total for		**Improvment Authorizations 1620 - Fairview Ave**		**14,845.67**	
04-2150-55-1620-002		**Improvment Authorizations 1620 - Fairview Ave Reconstruc**			
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	0.00	04/01/25
Total for		**Improvment Authorizations 1620 - Fairview Ave**		**0.00**	
Department Total:		**Improvment Authorizations 1620 - Fairview Ave**		**14,845.67**	
04-2150-55-1629-002		**Improvment Authorizations 1629 - Veteran's Park Phase 2**			
241807	12/31/24	NEGLIA ENGINEERING	PROF SRVCS; VETERANS PARK	1,042.10	04/01/25
Total for		**Improvment Authorizations 1629 - Veteran's**		**1,042.10**	
Department Total:		**Improvment Authorizations 1629 - Veteran's**		**1,042.10**	
13-2860-00-0000-000		**Basketball**			
250459	03/25/25	A STITCH IN TIME	HATS FOR SCOREKEEPERS	89.00	04/01/25
Total for		**Basketball**		**89.00**	
Department Total:		**Basketball**		**89.00**	
13-2880-00-0000-000		**Summer Day Camp**			
250452	03/24/25	MEDIEVAL TIMES	OR# 41771547; CAMPER &	516.40	04/01/25
Total for		**Summer Day Camp**		**516.40**	
Department Total:		**Summer Day Camp**		**516.40**	

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13-3000-00-0000-000 Donations					
250233	02/13/25	BOUNCE PARTY MANIA	DJ FOR DANCE	-400.00	03/27/25
Total for		**Donations**		**-400.00**	
Department Total:		**Donations**		**-400.00**	
14-0005-00-0005-062 Outside Police Employment Fees Outside Police Employment					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	0.00	03/25/25
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	0.00	03/25/25
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	20,790.00	03/25/25
250445	03/21/25	TEANECK POLICE	EXTRA DUTY TRAFFIC CONTROL	1,247.63	04/01/25
Total for		**Outside Police Employment Fees Outside Police**		**22,037.63**	
Department Total:		**Outside Police Employment Fees Outside Police**		**22,037.63**	
16-2000-18-0001- ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.					
250439	03/19/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	210.00	04/01/25
250449	03/24/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	315.00	04/01/25
Total for		**ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.**		**525.00**	
Department Total:		**ACCUTRACK ACCOUNT**		**525.00**	
16-2000-22-0015- ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES (REDEVELOP					
250439	03/19/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	195.00	04/01/25
250449	03/24/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	240.00	04/01/25
Total for		**ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES**		**435.00**	
Department Total:		**ACCUTRACK ACCOUNT**		**435.00**	
17-2000-03-1000- PFRS PFRS NORMAL PENSION					
250461	03/21/25	POLICE & FIREMEN'S	2025 ANNUAL EMPLOYER	696,390.00	03/25/25
Total for		**PFRS PFRS NORMAL PENSION**		**696,390.00**	
Department Total:		**PFRS PFRS NORMAL PENSION**		**696,390.00**	
17-2000-04-1000- PERS PERS NORMAL PENSION					
250462	03/21/25	PUBLIC EMPLOYEES	2025 ANNUAL EMPLOYER	222,395.00	03/25/25
Total for		**PERS PERS NORMAL PENSION**		**222,395.00**	
Department Total:		**PERS PERS NORMAL PENSION**		**222,395.00**	
19-2000- - - RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS					
250439	03/19/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	45.00	04/01/25
250449	03/24/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	225.00	04/01/25
Total for		**RESERVE FOR EXPENDITURES INTEREST ON**		**270.00**	
Department Total:		**RESERVE FOR EXPENDITURES INTEREST ON**		**270.00**	