



In God We Trust

Minutes
September 7, 2023
Open Session
7:00pm

BOROUGH OF BOGOTA
Mayor and Council Work Session Meeting

Meeting of the Borough of Bogota Mayor and Council meeting held on this date September 7, 2023 in Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:00 P.M

The notice for this meeting's time, date, location, and agenda fulfills the "Open Public Meetings Act," P.L.1975, c. 231, requirements.

ROLL CALL

Mayor Kelemen	Present
Council President Carpenter	Present
Councilwoman Granquist	Present
Councilman McHale	Present
Councilman Mitchell	Absent
Councilwoman Murphy	Present
Councilman Robbins	Present

Also attending were Borough Administrator Hynes, Borough Attorney Betesh, and Acting Borough Clerk Flores-Bolivar.

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

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

Daniele Fede-spoke about trees that were removed and planted in anticipation of the Recreation Center being built. She suggested the Council get different building options as part of the bid for the Recreation Center.

Mike Connors- showed the differences between the previous plan for the Recreation Center and the current plan. He urged the Council to select the previous plan.

Daniele Fede-requested that the Council select the Recreation Center building plans that are a smaller building to preserve the surrounding parkland.

Maryanne Storig- asked about the brick at memorial field. She asked for a second handicapped spot in front of Borough Hall. She also asked for two veteran parking spots to be created in town. She said no seniors have requested the old brick building in town.

Burt Silos- spoke about the fire sirens in town. He said that the sirens have gotten louder and other towns' fire alarms are quieter.

Jorge Nunez- would like the closed session to be at the end of the meeting. He asked the Council not to overbuild Recreation Center and take down too many trees. He agreed that the fire sirens are loud and the fire department should upgrade their technology.

Rebecca Youla- talked about how important it was to get a Recreation Center built for the kids and to upgrade the current facility.

Willy Ortiz- commended the Council on their work and stressed the importance of new improvements to improve the children's quality of life.

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

Motion: Councilwoman Murphy made a motion to move the closed session interviews to after the approvals section of the meeting. Seconded by Council President Carpenter. All Councilmembers present voted yes.

DISCUSSION

Recreation Center

Councilman McHale suggested going out to bid for both Recreation Center building plans, which was agreeable to the Council.

The VFW is no longer an evacuation center, but all the firehouses and schools in town are. The Council discussed using grant money for the basketball and tennis courts and trying to put it toward the project. The architect and engineer are working on the new building plans and are using all prior engineering work done for prior versions of the project. Councilwoman Murphy agreed, and stated that putting both plans out to bid will help the Council make an educated decision on which project to proceed with.

Motion: Councilwoman Murphy made a motion that when the revised plans are put out for bid, the initial version of the building plans also be put out for bid. Seconded by Council President Carpenter. The Council then decided to carry it to the next meeting, since this meeting is a work session.

CONSENT AGENDA

Resolutions

2023-166 Proposal and Authorizing Resolution - West End Avenue, Bogota (Bergen County Community Development - Unprogrammed Fund

2023-167 Bergen County Municipalities to Endorse Project Applications Submitted to the Bergen County Division of Community Development (CDBG Grant for \$199,000 for West End Avenue between Bogert Street and West Shore Ave)

Motion: Councilman McHale made a motion to amend 2023-167 to include going out to bid for the project and approve the consent agenda. Seconded by Councilwoman Murphy. All Councilmembers present voted yes.

Resolution to be Voted on Separately

PC23-15 Payment of Claims

Motion: Council President Carpenter made a motion to approve PC23-08 agenda. Seconded by Councilman McHale. All Councilmembers present voted yes.

APPROVALS

1. Minutes Regular Meeting August 17, 2023

Motion: Councilman McHale made a motion to approve the Minutes Regular Meeting August 17, 2023. Seconded by Councilwoman Murphy. All Councilmembers present voted yes, except for Council President Carpenter who abstained because she was absent for the meeting.

2. Minutes Closed Session August 17, 2023

Motion: Councilman McHale made a motion to approve the Minutes Closed Session August 17, 2023. Seconded by Councilwoman Granquist. All Councilmembers present votes yes

3. St. Joseph's Church is requesting Approval for Raffle in September 15 @ 6:00pm - 9:00pm, September 16 @ 4pm- 10pm and September 17, 2023 @2pm-8pm ; waive Borough fees of \$60.00

Motion: Council President Carpenter made motion to approve the St. Joseph's Church Raffle. Seconded by Councilwoman Granquist All Councilmembers present voted yes.

Motion: Council President Carpenter made a motion to go into closed session to interview prospective Recreation Directors. Seconded by Councilman Robbins. All Councilmembers present voted yes.

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

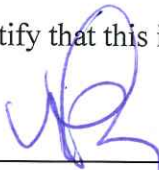
Mayor Kelemen announced that after interviewing candidates, they will move forward with making conditional offers of employment to Cheryl Asmussen be hired as Bogota Recreation Director

Councilwoman Murphy made a motion to hire Cheryl Asmussen, which was seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

ADJOURMENT

Being no further business before the governing body, **Councilman Robbins** made a motion to adjourn the meeting, which was seconded by **Councilwoman Murphy**. The motion passed with a voice vote at 9:45 PM.

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



Yenlys Flores-Bolivard, Borough Clerk

**RESOLUTION # 2023-166****DATE: 09-07-2023**

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					✓
J.E.Granquist	✓					
P. McHale	✓				✓	
J. Mitchell			✓			
M.E. Murphy	✓					
R. Robbins	✓					
Mayor C. Kelemen (Tie Vote Only)						

AGREEMENT FOR PROFESSIONAL SERVICES - WEST END AVENUE

WHEREAS, Neglia Engineering Associates has provided the Borough with an Agreement for Professional Services for West End Avenue (Bergen County Community Development - Unprogrammed Funds)

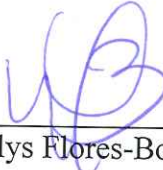
WHEREAS, the Agreement for Professional Services includes a lump sum cost of \$16,115.00 representing Surveying and Engineering Services; and includes a not to exceed cost to be invoiced on a time basis (schedule in contract) of \$15,965.00 representing Construction Management Services; and

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

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute the agreement of services for the project for Neglia Engineering Associates, 34 Park Avenue, Lyndhurst, New Jersey.

Certified copy of a Resolution passed at the September 7, 2023 Mayor and Council Agenda meeting – Roll Call Vote – All in Favor.

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.


Yenlys Flores-Bolivard, Municipal Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: August 30, 2023

TO: Mayor and Council
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603
Attn: Edward Hynes, Borough Administrator

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

RE: Proposal for Professional Surveying, Engineering, and Construction Management Services
West End Avenue Improvements (Bogert Street to West Shore Avenue)
Bergen County Community Development Block Grant Funded – Unprogrammed Funds
Borough of Bogota, Bergen County, New Jersey

Neglia has prepared this proposal to provide Professional Surveying, Engineering, and Construction Management Services for the above referenced project. The project limits on West End Avenue Street are from its intersection with Bogert Street to West Shore Avenue. The proposed improvements include but are not limited to concrete improvements, milling, and paving the roadway with additional full depth reconstruction. The existing striping along the repaved roadways will be restored.

Our office understands that the Borough will receive unprogrammed funds from Bergen County Community Development in the amount of \$199,000 for this roadway project which is not sufficient to address the entire project scope. Therefore, the Borough will only improve the roadway up to the allotted fund amount and address the remaining section during another improvement project.

Description of Services - See attached Scope of Services.

Requested By: Borough of Bogota

Date of Request: August 29, 2023

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

1. On a lump sum basis for a cost of **Sixteen Thousand One Hundred Fifteen Dollars (\$16,115.00)** representing Professional Services for the surveying, design, permitting, and contract documents preparation.
2. On a Time and Material Basis in accordance with our attached schedule of fees for a cost not to exceed of **Fifteen Thousand Nine Hundred Sixty-Five Dollars (\$15,965.00)** for construction management services.

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

LYNDHURST

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

MOUNTAINSIDE

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

I. BACKGROUND

Neglia has prepared this proposal to provide Professional Surveying, Engineering, and Construction Management Services for the above referenced project. The project limits on West End Avenue Street are from its intersection with Bogert Street to West Shore Avenue. The proposed improvements include but are not limited to concrete improvements, milling, and paving the roadway with additional full depth reconstruction. The existing striping along the repaved roadways will be restored.

Our office understands that the Borough will receive unprogrammed funds from Bergen County Community Development in the amount of \$199,000 for this roadway project which is not sufficient to address the entire project scope. Therefore, the Borough will only improve the roadway up to the allotted fund amount and address the remaining section during another improvement project.

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

Neglia will perform the following surveying and design tasks as they relate to the above-mentioned roadway improvement sections on West End Avenue within the Borough of Bogota:

- A. Perform the necessary field and office work required to establish locations in connection with the above listed roadway sections and / or utilize available aerial mapping. We anticipate utilizing tax maps for any existing boundary / right-of-way information and aerial map for existing conditions due to the program's tight deadline.
- B. Hold the necessary meetings and research required to coordinate the Municipal Departments.
- C. Perform final design and prepare Final Plans and Construction Specifications in such a form and manner that they will meet with Municipal, County, State and Federal requirements. Said plans shall be in such a form that they are suitable for public bidding.
- D. Prepare a final estimate of the construction cost.
- E. Accept, review, tabulate and make recommendations to the Governing Body regarding the acceptance of bids and awarding of contract.

PHASE II – CONSTRUCTION MANAGEMENT PHASE**A. Construction Management Services**

Neglia Engineering Associates will provide part-time construction management services as they relate to the aforementioned roadway improvements project on West End Avenue. The services will include the following:

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

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

III. DELIVERABLES

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

IV. TIME FRAME

Neglia Engineering Associates is prepared to begin upon receipt of a signed copy of this agreement, and with the approval of the Borough of Bogota. Contract documents will be ready for public bids within forty business days excluding holidays from approval of this proposal (authorizing resolution or signed proposal with authorizing resolution to follow, pending prevailing weather conditions / snow cover).

V. PAYMENTS AND COST OF SERVICES

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

VI. CONDITIONS AND EXCLUSIONS

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

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

This proposal does not include a geotechnical engineering studies / services which include but is not limited to soil borings, test pits and percolation tests, phase one audit, environmental impact statement or assessment,

threatened and endangered species studies, flood studies, foundation design, professional planning services, Phase I and Phase II environmental investigations / studies, archeological studies, buoyancy calculations, visual impact assessment, underground garage structure design, environmental remediation, mitigation, UST remediation, asbestos removal, septic system design, holding tank design, pump station design, or other environmental concerns. This proposal does not include air quality studies or glare and noise studies. This proposal does not include any permitting other than those permits mentioned above. In addition, this proposal does not include fire flow test and / or study, any traffic / transportation studies, planning studies and / or testimony, and NJDOT permitting unless otherwise mentioned within the Scope of Services section of this proposal. Meeting time is portal to portal. The proposal has been prepared assuming that your project attorney will prepare all applications excluding those listed above.

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

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

VII. GENERAL TERMS AND CONDITIONS

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

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

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

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

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

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

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

ARTICLE VII - TERMINATION AND SUSPENSION OF WORK: The obligation to provide further Services under this Agreement may be terminated by either party upon fourteen (14) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of termination, Neglia shall be paid for all services rendered up to and including the date of termination. The

parties agree that Neglia may elect to suspend providing services under this Agreement if payment of any invoice is not made within thirty (30) days of the date of the invoice as provided in Article I. In the event that the termination was initiated by the Client, Client agrees to pay Neglia Engineering Associates an additional ten percent (10%) of the total fee earned by Neglia Engineering Associates.

ARTICLE VIII - REUSE OF DOCUMENTS: All documents, including Drawings and Specifications prepared by Neglia pursuant to this Agreement, are instruments of service in respect to the Project. They are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other Project. Any reuse, without written verification of adaptation by Neglia for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to Neglia; and Client shall indemnify and hold harmless Neglia from all claims, damages, losses, and expenses including Attorneys' fees arising out of or resulting there from. Any such verification or adaptation will entitle Neglia to further compensation at rates to be agreed upon by Client and Neglia.

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

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

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

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

(exclusive of interest and costs) or to render a monetary award in response thereto against any party which totals more than \$ 200,000.00 (exclusive of interest and costs.)

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

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

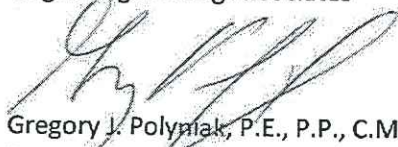
GENERAL TERMS

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

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

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

Very truly yours,
Neglia Engineering Associates



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

Attachments: Year 2023 Municipal Rates

Accepted this Sept day of 19 2023

By: Edward H Hynes

Title: Boo Administrator

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EXPERIENCED
DEDICATED
RESPONSIVE

R 2023-166

negliagroup.com

NEGLIA GROUP
2023 MUNICIPAL
HOURLY BILLING RATES

PRINCIPAL	\$199.00
SENIOR ENGINEER / SENIOR MANAGER/SR. PROF. PLANNER	\$195.00
PROFESSIONAL ENGINEER / PROJECT MANAGER	\$190.00
SENIOR DESIGN ENGINEER	\$175.00
DESIGN ENGINEER/ENVIRONMENTAL SCIENTIST	\$165.00
ENGINEERING ASSISTANT	\$105.00
PROFESSIONAL PLANNER	\$195.00
PROFESSIONAL LANDSCAPE ARCHITECT	\$175.00
LANDSCAPE DESIGN	\$135.00
COMPUTER AIDED DESIGNER	\$135.00
CONSTRUCTION MANAGER	\$160.00
RESIDENT ENGINEER	\$190.00
TECHNICAL OBSERVER	\$135.00
PROFESSIONAL SURVEYOR / PROJECT MANAGER	\$180.00
SURVEY PROJECT MANAGER	\$165.00
3 MAN SURVEY CREW	\$255.00
2 MAN SURVEY CREW	\$215.00
1 MAN SURVEY CREW (GPS AND EQUIPMENT)	\$195.00
CERTIFIED WETLAND DELINEATOR	\$195.00
LICENSED COLLECTION SYSTEM OPERATOR	\$180.00
DRONE PILOT AND VISUAL OBSERVER	\$230.00
DRONE EDITOR	\$165.00
GIS MANAGER	\$175.00
GIS SPECIALIST	\$155.00
GIS TECHNICIAN	\$105.00
REIMBURSABLE EXPENSES	
PAPER PRINTS (All Sizes)	\$ 4.00/sheet
MYLARS	\$30.00/sheet
COLOR PRINTS	\$65.00/sheet
PHOTOCOPIES (Black & White)	\$.25/page
PHOTOCOPIES (Color)	\$.40/page
MILEAGE (Federal Standard Milage Rate)	\$.6250/mile
SUB-CONSULTANTS	10% administrative fee

Notes:

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

LYNDHURST

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

MOUNTAINSIDE

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

**RESOLUTION # 2023-167****DATE: 09-7-2023**

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
J.E.Granquist	✓					
P. McHale	✓				✓	
J. Mitchell			✓			
M.E. Murphy	✓					✓
R. Robbins	✓					
Mayor C. Kelemen (Tie Vote Only)						

**COUNTY OF BERGEN****DIVISION OF COMMUNITY DEVELOPMENT**

One Bergen County Plaza ■ 4th Floor ■ Hackensack, NJ 07601-7076
Phone (201) 336-7201 ■ Fax (201) 336-7248 ■ Email resposito@co.bergen.nj.us

BERGEN COUNTY MUNICIPALITIES
TO ENDORSE PROJECT APPLICATIONS SUBMITTED TO THE
BERGEN COUNTY DIVISION OF COMMUNITY DEVELOPMENT

WHEREAS, a Bergen County Community Development Block Grant of \$199,000 has been proposed by Borough of Bogota for West End Avenue between Bogert Street and West Shore Ave in the municipality of Borough of Bogota; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and

WHEREAS, the aforesaid project is in the best interest of the people of Borough of Bogota; and



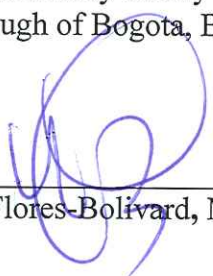
WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite the expenditure of the aforesaid Community Development funds.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Bogota hereby confirms endorsement of the aforesaid project, and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Bogota hereby authorizes to proceed and advertise for bids; and

BE IT FURTHER RESOLVED that a copy of this resolution shall be sent expeditiously to the Director of the Bergen County Division of Community Development (Robert G. Esposito; One Bergen County Plaza, 4th Floor; Hackensack, New Jersey 07601; resposito@co.bergen.nj.us) so that implementation of the aforesaid project may be expedited.

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County in the New Jersey.



Yenlys Flores-Bolivar, Municipal Clerk

R E S O L U T I O N

COUNCIL	YES	NO	AB-STAIN	AB-SENT
R. ROBBINS	✓			
P. MCHALE	✓			
J. MITCHELL				✓
C. CARPENTER	✓			
M. MURPHY	✓			
J. GRANQUIST	✓			
MAYOR (Tie Vote Only)				
C. KELEMEN				



DATE September 05, 23

MOTION Carpenter

SECOND McHale

Carried ☒ Defeated ☐ Tabled ☐

Meeting: 09-07-2023
PC23-15 Payment of Claims

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	1,719,054.95
Total fund 04 General Capital Fund	114,749.87
Total fund 13 Recreation Trust Fund	1,205.68
Total fund 14 Trust Fund	12,810.00
Total fund 16 ACCUTRACK ACCOUNT	1,343.00
Total fund 19 COAH	360.00
GRAND TOTAL:	1,849,523.50

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 on September 7, 2023 by the Borough of Bogota, Bergen County, New Jersey.

Yenlys Flores-Bolivard, Municipal Clerk

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	5,308.33	08/28/23
Total for				5,308.33	
Department Total:				5,308.33	
01-2010-20-1002-001 Appropriation Control General Administration - O/E Water					
231112	08/22/23	AQUA CHILL PARSIPPANY INV# 90198; AUGUST '23 WATER		146.00	09/05/23
Total for				146.00	
Department Total:				146.00	
01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
230258	02/21/23	MILLENNIUM STRATEGIES AUGUST 2023 GRANT WRITING		3,000.00	09/05/23
Total for				3,000.00	
Department Total:				3,000.00	
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	759.07	08/28/23
Total for				759.07	
Department Total:				759.07	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	6,392.56	08/28/23
Total for				6,392.56	
Department Total:				6,392.56	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
231160	09/05/23	EILEEN HENNESSY	REIMBURSEMENT FOR CAPT.	239.08	09/05/23
230871	06/27/23	NORTH JERSEY MEDIA	VOID	0.00	08/16/23
Total for				239.08	
Department Total:				239.08	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	747.91	08/28/23
Total for				747.91	
Department Total:				747.91	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
231161	09/05/23	BATTAGLIA ASSOCIATES, INV# BO-2023-08; AUG '23		10,500.00	09/05/23
Total for				10,500.00	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
231137	08/28/23	ACTION DATA SERVICES DEMAND DEBIT - 08/28/2023		546.82	08/28/23
Total for				546.82	
Department Total:				11,046.82	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
231140	09/05/23	GREAT AMERICAN	34702468; POSTAGE MACHINE	152.00	09/05/23
230315	03/06/23	T&G INDUSTRIES INC.	INV#80783066; COPY/PRINTER	735.00	09/05/23
231146	09/05/23	TRI-STATE TECHNICAL	INV# 34444 & 34449; BORO &	156.00	09/05/23
231148	09/05/23	TRI-STATE TECHNICAL	INV# 42004; FILES CD-FLASH &	190.00	09/05/23
Total for				1,233.00	

BOROUGH OF BOGOTA

PO #	Date	Vendor	Description	Amount	Paid Date
1-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
230059	01/17/23	DE LAGE LANDEN	SEPTEMBER FIREHOUSE COPIER	95.00	09/05/23
Total for				95.00	
Department Total:				1,328.00	
1-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	442.17	08/28/23
Total for				442.17	
Department Total:				442.17	
1-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
231161	09/05/23	BATTAGLIA ASSOCIATES, INV#	BO-2023-08; AUG '23	6,800.00	09/05/23
231113	08/22/23	DIRECT MAIL DEPOT	3RD QUARTER TAX BILLS	834.61	09/05/23
231114	08/22/23	MUNIDEX	INV# 992283; CONV OF MOD IV	566.54	09/05/23
Total for				8,201.15	
Department Total:				8,201.15	
1-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	706.74	08/28/23
Total for				706.74	
Department Total:				706.74	
1-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
231118	08/23/23	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 7/31/23	6,136.02	09/05/23
Total for				6,136.02	
Department Total:				6,136.02	
1-2010-20-1652-000 Appropriation Control Engineering Services - O/E Other					
231122	08/23/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	2,318.75	09/05/23
Total for				2,318.75	
Department Total:				2,318.75	
1-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	110.41	08/28/23
Total for				110.41	
Department Total:				110.41	
1-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	5,351.13	08/28/23
Total for				5,351.13	
Department Total:				5,351.13	
1-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	1,534.08	08/28/23
Total for				1,534.08	
Department Total:				1,534.08	
1-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&D					
231129	08/29/23	RELIANCE STANDARD LIFE	SEPTEMBER 2023 EMPLOYEE	318.27	08/29/23
Total for				318.27	
1-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical					

Bills List**BOROUGH OF BOGOTA**

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231149	09/05/23	SHBP - STATE PENSIONS	EE HEALTH BENEFITS SEPTEMBER	75,136.60	09/05/23
Total for		Appropriation Control Group Insurance - O/E		75,136.60	
<u>Department Total:</u>		<u>Appropriation Control Group Insurance - O/E</u>		<u>75,454.87</u>	
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	77,039.11	08/28/23
Total for		Appropriation Control Police - S&W Regular		77,039.11	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	13,090.40	08/28/23
Total for		Appropriation Control Police - S&W Overtime		13,090.40	
<u>Department Total:</u>		<u>Appropriation Control Police - S&W</u>		<u>90,129.51</u>	
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
231146	09/05/23	TRI-STATE TECHNICAL	INV# 34444 & 34449; BORO &	180.00	09/05/23
Total for		Appropriation Control Police - O/E Computer /		180.00	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
231025	08/03/23	ANTHONY TERESI &	INV# 5335; TRANSMISSION FOR	-5,650.00	08/17/23
Total for		Appropriation Control Police - O/E Vehicle		-5,650.00	
<u>Department Total:</u>		<u>Appropriation Control Police - O/E</u>		<u>-5,470.00</u>	
01-2010-25-2411-000 Appropriation Control Police Clerical - S&W Salary &					
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	520.20	08/28/23
Total for		Appropriation Control Police Clerical - S&W		520.20	
<u>Department Total:</u>		<u>Appropriation Control Police Clerical - S&W</u>		<u>520.20</u>	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	8,418.14	08/28/23
Total for		Appropriation Control Police Dispatching/911 -		8,418.14	
<u>Department Total:</u>		<u>Appropriation Control Police Dispatching/911 -</u>		<u>8,418.14</u>	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
231130	08/29/23	JOHN DUNN	REIMBURSEMENT FOR INSURANCE	2,590.00	09/05/23
Total for		Appropriation Control Fire - O/E Other		2,590.00	
<u>Department Total:</u>		<u>Appropriation Control Fire - O/E</u>		<u>2,590.00</u>	
01-2010-25-2602-001 Appropriation Control Rescue Squad - O/E Other Expenses					
231034	08/04/23	TOM'S SERVICE CENTER	INV# 28391; BATTERY	189.23	09/05/23
231035	08/04/23	TOM'S SERVICE CENTER	INV# 28393;	230.50	09/05/23
Total for		Appropriation Control Rescue Squad - O/E Other		419.73	
<u>Department Total:</u>		<u>Appropriation Control Rescue Squad - O/E</u>		<u>419.73</u>	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	1,955.32	08/28/23
Total for		Appropriation Control Uniform Fire Safety -		1,955.32	
<u>Department Total:</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>1,955.32</u>	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	29,889.28	08/28/23
Total for		Appropriation Control DPW - S&W Regular		29,889.28	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					

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231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	672.71	08/28/23
Total for		Appropriation Control DPW - S&W Overtime		672.71	
Department Total:		Appropriation Control DPW - S&W		30,561.99	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
231157	09/05/23	46 TRUCK REPAIR INC.	WO# 000059483. 000059402,	1,015.44	09/05/23
231158	09/05/23	INTER CITY TIRE	INV# 178008 & 177738	317.35	09/05/23
Total for		Appropriation Control DPW - O/E Vehicle		1,332.79	
01-2010-26-2902-004 Appropriation Control DPW - O/E Uniform Allowance					
231156	09/05/23	THE BIG AD-VANTAGE,	INV# 249BOGPR-9; UNIFORM	491.00	09/05/23
Total for		Appropriation Control DPW - O/E Uniform		491.00	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
231142	09/05/23	GOOSETOWN	INV# 157512; RADIO CONTRACT	69.98	09/05/23
Total for		Appropriation Control DPW - O/E Tools &		69.98	
Department Total:		Appropriation Control DPW - O/E		1,893.77	
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	154.42	08/28/23
Total for		Appropriation Control Shade Tree - S&W Salary		154.42	
Department Total:		Appropriation Control Shade Tree - S&W		154.42	
01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
231155	09/05/23	HARDWOOD TREE SERVICE	INV# 36282 & 36335; RMVD 6	4,350.00	09/05/23
Total for		Appropriation Control Shade Tree - O/E Other		4,350.00	
Department Total:		Appropriation Control Shade Tree - O/E		4,350.00	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
231141	09/05/23	COOPER PEST SOLUTIONS	INV# 1938361 & 1938362	113.95	09/05/23
231159	09/05/23	HOME DEPOT CREDIT	VARIOUS INVOICES FOR BORO	750.29	09/05/23
231153	09/05/23	MAIN LOCK SHOP	INV# 0188620-IN; NEW KEYS	177.00	09/05/23
231152	09/05/23	TRAFFIC SAFETY &	INV# 234711 & 234661; POP	579.50	09/05/23
231109	08/22/23	VERIZON	AUGUST 2023 DPW ALARM LINE	43.06	08/22/23
Total for		Appropriation Control Buildings & Grounds -		1,663.80	
Department Total:		Appropriation Control Buildings & Grounds -		1,663.80	
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W					
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	19,711.70	08/28/23
Total for		Appropriation Control Recreation Services -		19,711.70	
Department Total:		Appropriation Control Recreation Services -		19,711.70	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
231056	08/08/23	CAPTURE POINT	COMMUNITY PASS; REC	5,200.00	09/05/23
231141	09/05/23	COOPER PEST SOLUTIONS	INV# 1938361 & 1938362	54.59	09/05/23
231116	08/23/23	COSTCO BUSINESS CENTER	BORO/REC/OFFICE SUPPLIES	768.45	09/05/23
231158	09/05/23	INTER CITY TIRE	INV# 178008 & 177738	243.48	09/05/23
230330	03/07/23	SAL STAMILLA	AUGUST FIELD MAINTENANCE	130.00	09/05/23
Total for		Appropriation Control Recreation Services -		6,396.52	
01-2010-28-3702-002 Appropriation Control Recreation Services - O/E Senior					

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
230946	07/18/23	INSERRA SUPERMARKETS	VOID	0.00	08/16/23
Total for		Appropriation Control Recreation Services -		0.00	
Department Total:		Appropriation Control Recreation Services -		6,396.52	
01-2010-29-3901-000	Appropriation Control Free Public Library - 1/3 mil S&W				
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	10,256.76	08/28/23
Total for		Appropriation Control Free Public Library -		10,256.76	
Department Total:		Appropriation Control Free Public Library -		10,256.76	
01-2010-31-4302-001	Appropriation Control Electricity #6504224218				
231135	09/05/23	PSE&G	AUGUST 2023 GAS & ELECTRIC	18,462.08	09/05/23
Total for		Appropriation Control Electricity #6504224218		18,462.08	
Department Total:		Appropriation Control Electricity		18,462.08	
01-2010-31-4402-001	Appropriation Control Telephone SPECTROTEL #320604				
231145	09/05/23	BULLSEYE TELECOM, INC	AUGUST-SEPTEMBER 2023 PHONE	3,061.90	09/05/23
Total for		Appropriation Control Telephone SPECTROTEL		3,061.90	
01-2010-31-4402-004	Appropriation Control Telephone Verizon - Main				
231136	09/05/23	VERIZON	ACCOUNT# 156-604-037-0001-07	289.00	09/05/23
Total for		Appropriation Control Telephone Verizon - Main		289.00	
01-2010-31-4402-006	Appropriation Control Telephone Internet - Verizon				
231150	09/05/23	VERIZON WIRELESS	ACCT# 282164140-00001;	1,187.63	09/05/23
Total for		Appropriation Control Telephone Internet -		1,187.63	
01-2010-31-4402-020	Appropriation Control Telephone CABLE TV & ISP - BORO				
231110	08/22/23	VERIZON	ACCOUNT #	19.91	08/22/23
Total for		Appropriation Control Telephone CABLE TV & ISP		19.91	
01-2010-31-4402-025	Appropriation Control Telephone CABLEVISION - WEATHER				
231107	08/22/23	OPTIMUM	AUGUST 2023 CABLE/ISP	115.95	08/22/23
Total for		Appropriation Control Telephone CABLEVISION -		115.95	
Department Total:		Appropriation Control Telephone		4,674.39	
01-2010-31-4452-000	Appropriation Control Water Miscellaneous				
231108	08/22/23	VEOLIA WATER NEW	JULY-AUGUST CHARGES	207.14	08/22/23
Total for		Appropriation Control Water Miscellaneous		207.14	
Department Total:		Appropriation Control Water		207.14	
01-2010-32-4652-001	Appropriation Control Solid Waste Disposal BCUA Type 10				
231143	09/05/23	BCUA [SEWER CHARGES]	INV# 2373; JULY '23 SOLID	23,559.86	09/05/23
Total for		Appropriation Control Solid Waste Disposal		23,559.86	
01-2010-32-4652-002	Appropriation Control Solid Waste Disposal Miscellaneous				
231154	09/05/23	ENVIRONMENTAL RENEWAL,INV# 325467, 325468, 325571,		1,857.45	09/05/23
Total for		Appropriation Control Solid Waste Disposal		1,857.45	
Department Total:		Appropriation Control Solid Waste Disposal		25,417.31	
01-2010-36-4722-000	Appropriation Control Social Security System				
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	0.00	08/28/23
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	8,540.65	08/28/23
Total for		Appropriation Control Social Security System		8,540.65	
Department Total:		Appropriation Control Social Security System		8,540.65	

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	1,341.81	08/28/23
Total for Appropriation Control Municipal Court - S&W				1,341.81	
Department Total: Appropriation Control Municipal Court - S&W				1,341.81	
01-2030-20-1452-000 APPROPRIATION RESERVES Revenue Administration - O/E					
230424	03/28/23	ASSOCIATED APPRIASAL	4088; STATE TAX COURT	-2,000.00	08/17/23
230424	03/28/23	ASSOCIATED APPRIASAL	4088; STATE TAX COURT	2,000.00	08/17/23
Total for APPROPRIATION RESERVES Revenue Administration				0.00	
Department Total: APPROPRIATION RESERVES Revenue Administration				0.00	
01-2070-55-0000-000 Local School Taxes Payable Local School Taxes Payable					
231162	09/05/23	BOGOTA BOARD OF	SEPTEMBER 2023 SCHOOL TAXES	1,346,465.50	09/05/23
Total for Local School Taxes Payable Local School Taxes				1,346,465.50	
Department Total: Local School Taxes Payable Local School Taxes				1,346,465.50	
01-2800- - - RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD					
231139	09/05/23	AMERICAN EXPRESS	DEMAND DEBIT - 09/05/2023	218.06	09/05/23
231138	09/05/23	MERCHANT SERVICE FEES	DEMAND DEBIT - 09/05/2023	453.06	09/05/23
Total for RESERVE FOR CREDIT CARD FEES RESERVE FOR				671.12	
Department Total: RESERVE FOR CREDIT CARD FEES RESERVE FOR				671.12	
01-G300-19-3000-023 APPROPRIATED GRANTS SPOTTED LANTERNFLY CONTROL TRE 2023					
231151	09/05/23	DOWNES TREE SERVICE,	SPOTTED LANTERNFLY SPRAYING;	10,500.00	09/05/23
Total for APPROPRIATED GRANTS SPOTTED LANTERNFLY CONTROL				10,500.00	
Department Total: APPROPRIATED GRANTS SPOTTED LANTERNFLY CONTROL				10,500.00	
04-2150-55-1528-001 Improvment Authorizations 1528 - Olsen Park Rehabilitati					
231115	08/22/23	COSTA ENGINEERING	22318 & 33319; FIREMANS PARK	2,325.00	09/05/23
Total for Improvment Authorizations 1528 - Olsen Park				2,325.00	
Department Total: Improvment Authorizations 1528 - Olsen Park				2,325.00	
04-2150-55-1532-001 Improvment Authorizations 1532 - Rec/Community Center					
231092	08/15/23	BILOW GARRETT GROUP,	PROJECT 23078; PROF SRVCS	932.00	09/05/23
Total for Improvment Authorizations 1532 - Rec/Community				932.00	
Department Total: Improvment Authorizations 1532 - Rec/Community				932.00	
04-2150-55-1578-002 Improvment Authorizations 1578 - Var. Cap. Impvts DPW					
230256	02/17/23	CLIFFSIDE BODY CORP.	BID# ESCNJ 20/21-55 PLOW FOR	12,302.32	09/05/23
Total for Improvment Authorizations 1578 - Var. Cap.				12,302.32	
04-2150-55-1578-003 Improvment Authorizations 1578 - Var. Cap. Impvts Fire					
221134	09/16/22	GENTILINI CHEVROLET,	EST6390; COMMAND VEHICLE FOR	58,776.86	09/05/23
Total for Improvment Authorizations 1578 - Var. Cap.				58,776.86	
Department Total: Improvment Authorizations 1578 - Var. Cap.				71,079.18	
04-2150-55-1595-002 Improvment Authorizations 1595 - Ridgefield Ave Resurfac					
231122	08/23/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	797.69	09/05/23
Total for Improvment Authorizations 1595 - Ridgefield				797.69	
Department Total: Improvment Authorizations 1595 - Ridgefield				797.69	
04-2150-55-1598-007 Improvment Authorizations 1598 - Var. Cap. Impvts Public					

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
231104	08/17/23	COSTA ENGINEERING	VARIOUS INVOICES; FIREMAN'S	27,812.50	09/05/23
231115	08/22/23	COSTA ENGINEERING	22318 & 33319; FIREMANS PARK	2,085.00	09/05/23
230966	07/19/23	RIEDEL SIGN CO.	INV# 15813; CARVED SIGNS	0.00	09/05/23
230966	07/19/23	RIEDEL SIGN CO.	INV# 15813; CARVED SIGNS	3,757.50	09/05/23
Total for		Improvment Authorizations 1598 - Var. Cap.		33,655.00	
04-2150-55-1598-011 Improvment Authorizations 1598 - Var. Cap. Impvts Road					
231122	08/23/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	5,961.00	09/05/23
Total for		Improvment Authorizations 1598 - Var. Cap.		5,961.00	
Department Total:		Improvment Authorizations 1598 - Var. Cap.		39,616.00	
13-2880-00-0000-000 Summer Day Camp					
230996	07/25/23	BOGOTA SWIM CLUB	CAMP SWIM 8/25/23	300.00	08/17/23
231014	07/31/23	BOUNCE PARTY MANIA	SUMMER CAMP ACTIVITIES	350.00	08/17/23
231014	07/31/23	BOUNCE PARTY MANIA	SUMMER CAMP ACTIVITIES	350.00	08/17/23
231105	08/22/23	DIAMOND ROCK SPRING	INV# 225732; 5 GALLON WATER	30.00	09/05/23
231075	08/10/23	INSERRA SUPERMARKETS	INV# 01340436424; SUMMER	118.17	09/05/23
231106	08/22/23	INSERRA SUPERMARKETS	INV# 01340172057; ICE CREAM	57.51	09/05/23
Total for		Summer Day Camp		1,205.68	
Department Total:		Summer Day Camp		1,205.68	
14-0005-00-0005-062 Outside Police Employment Fees					
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	0.00	08/28/23
231144	08/28/23	BOROUGH OF BOGOTA	2023-08-30 PR	12,810.00	08/28/23
Total for		Outside Police Employment Fees		12,810.00	
Department Total:		Outside Police Employment Fees		12,810.00	
16-2000-22-0015- ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES (REDEVELOP					
231118	08/23/23	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 7/31/23	518.00	09/05/23
Total for		ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES		518.00	
Department Total:		ACCUTRACK ACCOUNT		518.00	
16-2000-23-0018- ACCUTRACK ACCOUNT 163 QUEEN ANNE RD - ANTHONY TH					
231100	08/15/23	COSTA ENGINEERING	INV# 22170 & 22272; 163	825.00	09/05/23
Total for		ACCUTRACK ACCOUNT 163 QUEEN ANNE RD - ANTHONY		825.00	
Department Total:		ACCUTRACK ACCOUNT		825.00	
19-2000- - - RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS					
231124	08/29/23	PHILLIPS PREISS	36831; BOGOTA - COAH	360.00	09/05/23
Total for		RESERVE FOR EXPENDITURES INTEREST ON		360.00	
Department Total:		RESERVE FOR EXPENDITURES INTEREST ON		360.00	