Welcome to the Borough of Bogota

Bergen County, New Jersey

Agenda	Borough Hall	October 3, 2024
Open Session	375 Larch Ave, Bogota, NJ 07603	7:30pm

Mayor
Daniele Fede

Council President	Councilmember	Councilmember
Consuelo Carpenter	Lisa Kohles	Patrick H. McHale
Councilmember	Councilmember	Councilmember
John Mitchell	Robert Robbins	Diana Vergara
Borough Administrator	Borough Attorney	Borough Clerk
Conall O'Malley	William Betesh	Yenlys Flores-Bolivard

BOROUGH OF BOGOTA
Mayor and Council Work Session Meeting

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

The Borough of Bogota will hold a Public Meeting at 7:30 p.m. on Thursday, October 3, 2024 to address such matters of business as may be brought before the Mayor and Council. This meeting will be held at Borough Hall Council Chambers, 375 Larch Ave, Bogota, NJ 07603.

I. PLEDGE OF ALLEGIANCE
II. MAYOR'S ANNOUNCEMENT
III. ROLL CALL

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

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

IV. CITIZEN REMARKS
One five (5) minute time limit per person

V. COUNCIL RESPONSE TO CITIZENS REMARKS

VI. CEREMONIES
None

VII. DISCUSSION

1. Sign Ordinance

VIII. INTRODUCTION OF ORDINANCES

1625 An Ordinance to Amend Chapter 7A of the Borough Code, entitled - Traffic

1626 An Ordinance to Amend Chapter 7 of the Borough Code, entitled - Traffic

IX. PUBLIC HEARING & ADOPTION OF ORDINANCES
None

X. CONSENT AGENDA

A. Resolutions

2024-209 Part-Time DPW Hire – Tyler Atkinson
2024-210 Part-Time DPW Hire – Mike Stallone
2024-211 Part-Time DPW Hire – James Frei
2024-212 DPW All Band Radio Resolution
2024-213 Tax Veteran's Exemption Resolution
2024-214 HUMC Ambulance Shared Services Agreement
2024-215 Change Order - James Street Roadway Improvements - Project no. BOGOMUN23.014
2024-216 Closeout - James Street Roadway Improvements - Project no. BOGOMUN23.014
2024-218 Award of Contract – Palisade Ave, Chestnut Ave, Fischer Ave and Maplewood Ave Concrete & Pedestrian Safety Improvements - Project 23.016 – Amending Resolution 2024-180

B. Resolution to be Voted Separately
PC24-15 Payment of Claims

C. Approvals
1. Regular Meeting Minutes – September 19 2024
2. Closed Meeting Minutes – September 19, 2024
3. St. Joseph Church Calendar Raffle December 31, 2024 – February 1, 2025 – Fee to be waived. $200

XI. OTHER AGENDA ITEMS – OLD BUSINESS
None

XII. CORRESPONDENCE/PETITIONS (read by Clerk)
None

XIII. 2ND CITIZEN REMARKS
One five (5) minute time limit per person

XIV. CLOSED SESSION – Resolution 2024-217
Authorizing meeting not open to the public, pursuant to NJSA 10:4-12

1. Redevelopment

XV. ADJOURNMENT
Agenda is subject to change

NEXT COUNCIL MEETINGS

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

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

Council meeting dates are subject to change.

- **Columbus Day**

  October 14, 2024 – Just before the voter registration deadline, a reminder to register.

  Voter Registration Deadline:
  October 15, 2024– Last day to register to vote in the General Election.

- **In-Person Early Voting Period**

  October 26 – November 3, 2024 – Period for in-person early voting.

  Vote-by-Mail Ballot Request Deadline:
  October 29, 2024 – Last day to apply for a mail-in ballot by mail.

- **General Election Day**:

  November 5, 2024 – Election Day for federal, state, and local offices.

BOROUGH OF BOGOTA

ORDINANCE NO. 1625 INTRODUCTION DATE: October 3, 2024

AN ORDINANCE AMENDING CHAPTER 7A OF THE BOGOTA CODE, ENTITLED "TRAFFIC SCHEDULES"

WHEREAS, Chapter 7A of the Bogota Code sets forth the traffic schedules for the Borough of Bogota; and,

WHEREAS, Section 18 of Chapter 7A sets forth the locations where parking is permitted in an otherwise "no parking" area; and,

WHERAS, the Bogota Police Department recommends that Section 18 be amended to include a parking space located on the east side of West Shore Avenue, in front of 241 West Shore Avenue; and,

WHEREAS, the Mayor and Council have considered the recommendations of the Bogota Police Department, and seek to adopt an ordinance that implements same.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 7A of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 7A-18, ENTITLED "SCHEDULE IVH: PARKING WITHIN MARKED SPACES".

Section 7A-18 is hereby amended to include the following additional street:

Name of Street	Side	Location
West Shore Avenue	East Side	241 West Shore Avenue

SECTION 2: SEVERABILITY.

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

SECTION 3: INCONSISTENCY.

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

SECTION 4: ADOPTION.

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage, and shall remain in force until modified, amended or rescinded thereafter by the Borough of Bogota.

INTRODUCTION ADOPTED: October 3, 2024

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

CERTIFICATION

ATTEST: APPROVED:

Borough Clerk Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an ordinance introduced by the Borough of Bogota at a meeting held on October 3, 2024.

BOROUGH OF BOGOTA

ORDINANCE NO. 1626 **INTRODUCTION** **DATE:** October 3, 2024

AN ORDINANCE AMENDING CHAPTER 7 OF THE BOGOTA CODE, ENTITLED "TRAFFIC"

WHEREAS, Chapter 7 of the Bogota Code sets forth the traffic regulations for the Borough of Bogota; and,

WHEREAS, Section 3.13 of Chapter 7 sets forth the rules and regulations applicable to certain parking areas designated on Schedule IVH in Section 7A-18 of the Borough Code; and,

WHEREAS, Schedule IVH provides for a parking space in front of 241 West Shore Avenue; and,

WHEREAS, the Council wishes to restrict the aforementioned parking space to members of the Veterans of Foreign Wars, and to amend Section 3.13 of Chapter 7 to reflect this designation.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 7 of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 3.13 OF CHAPTER 7, ENTITLED "PARKING LIMITED TO MARKED SPACES ON CERTAIN STREETS"

Section 7-13.3 is hereby amended, revised and supplemented as follows:

> No person shall park a vehicle so that any part of the vehicle is ~~not~~ within any parking space that is marked by lines on the pavement as marked upon any of the streets or parts of streets described in § 7A-18 Schedule IVH attached to and made a part of this chapter, *except as follows:*
>
> *The parking space in front of 241 West Shore Avenue shall be reserved for members of the Veterans of Foreign Wars.*

SECTION 2: SEVERABILITY.

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

SECTION 3: INCONSISTENCY.

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

SECTION 4: ADOPTION.

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage, and shall remain in force until modified, amended or rescinded thereafter by the Borough of Bogota.

INTRODUCTION ADOPTED: October 3, 2024

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

CERTIFICATION

ATTEST: APPROVED:

_______________________________ _______________________________

Borough Clerk Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an ordinance introduced by the Borough of Bogota at a meeting held on October 3, 2024.

RESOLUTION # 2024-209

DATE: 10-03-2024

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

DPW PART-TIME HIRE- LABORER
Tyler Atkinson

WHEREAS, the Department of Public Works of the Borough of Bogota is in need of a part-time Laborer; and

WHEREAS, the Mayor and Council of the Borough seek to hire Tyler Atkinson to the position of part-time Laborer effective October 3, 2024 an hourly rate of $20.00; and

WHEREAS, the Borough Administrator and Superintendent of the Department of Public Works have reviewed this matter and recommend that Tyler Atkinson be hired to the position of part-time Laborer for the Department of Public Works effective October 3, 2024 at an hourly rate of $20.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Tyler Atkinson be and is hereby hired to the position of part-time Laborer for the Bogota Department of Public Works effective October 3, 2024 at an hourly rate of $20.00; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Tyler Atkinson and the Department of Public Works upon its passage.

CERTIFICATE

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 10-03-2024.

____
Yenlys Flores-Bolivard, Municipal Clerk

RESOLUTION # 2024-210

DATE: 10-03-2024

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

DPW PART-TIME HIRE- LABORER
Mike Stallone

WHEREAS, the Department of Public Works of the Borough of Bogota is in need of a part-time Laborer; and

WHEREAS, the Mayor and Council of the Borough seek to hire Mike Stallone to the position of part-time Laborer effective October 3, 2024 an hourly rate of $20.00; and

WHEREAS, the Borough Administrator and Superintendent of the Department of Public Works have reviewed this matter and recommend that Mike Stallone be hired to the position of part-time Laborer for the Department of Public Works effective October 3, 2024 at an hourly rate of $20.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Mike Stallone be and is hereby hired to the position of part-time Laborer for the Bogota Department of Public Works effective October 3, 2024 at an hourly rate of $20.00; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Mike Stallone and the Department of Public Works 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 10-03-2024.

____
Yenlys Flores-Bolivard**,** Municipal Clerk

RESOLUTION # 2024-211

DATE: 10-03-2024

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

DPW PART-TIME HIRE- LABORER

James Frei

WHEREAS, the Department of Public Works of the Borough of Bogota is in need of a part-time Laborer; and

WHEREAS, the Mayor and Council of the Borough seek to hire James Frei to the position of part-time Laborer effective October 3, 2024 an hourly rate of $20.00; and

WHEREAS, the Borough Administrator and Superintendent of the Department of Public Works have reviewed this matter and recommend that James Frei be hired to the position of part-time Laborer for the Department of Public Works effective October 3, 2024 at an hourly rate of $20.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that James Frei be and is hereby hired to the position of part-time Laborer for the Bogota Department of Public Works effective October 3, 2024 at an hourly rate of $20.00; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to James Frei and the Department of Public Works upon its passage.

CERTIFICATE

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 10-03-2024.

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Yenlys Flores-Bolivard**,** Municipal Clerk

RESOLUTION # 2024-212

DATE: 10-03-2024

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

AUTHORIZING AND APPROVING THE PURCHASE OF AN ALL-BAND RADIO FOR THE DEPARTMENT OF PUBLIC WORKS FROM MOTOROLA SOLUTIONS, INC, PURSUANT TO NJ STATE CONTRACT #83909, IN AN AMOUNT NOT TO EXCEED $9,071.58

WHEREAS, The Bogota Department of Public Works wishes to purchase a new all band radio for the new truck; and

WHERAS, the Borough Administrator and the DPW Superintendent have recommended the use of this State contract in an amount not to exceed $9,071.58; now

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the purchase of a new all band radio to Motorola Solutions Inc., 123 Tices Blvd, Woodcliff Lake, NJ 07677, in accordance with State Contract #83909 in an amount not to exceed $9,071.58.

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

____

Gregory Bock, CFO 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 Mayor and Council at a meeting held on 10-03-2024.

____

Yenlys Flores-Bolivard**,** Municipal Clerk

R#2024-212

BOROUGH OF BOGOTA
375 Larch Avenue, Bogota, NJ 07603

Requisition to Purchase

DEPARTMENT Bond # 1619

ACCOUNT NO. 04-2150-55-1619-001

DATE 9/27/2024

PURCHASE ORDER #: ____________

PURCHASE ORDER DATE: ____________

VENDOR #: 8595

VENDOR NAME: Motorola Solutions

ADDRESS: 123 Tices Blvd

CITY, ST ZIP: Woodcliff Lake 07642

PHONE: ____________

SHIP TO: ____________

QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
1		Radio for New Truck		$9,071.58
		Quote#2786822		
		NJ State Contract # 83909		
		TOTAL		$9,071.58

Department Head

9/27/2024

DATE

Borough Administrator

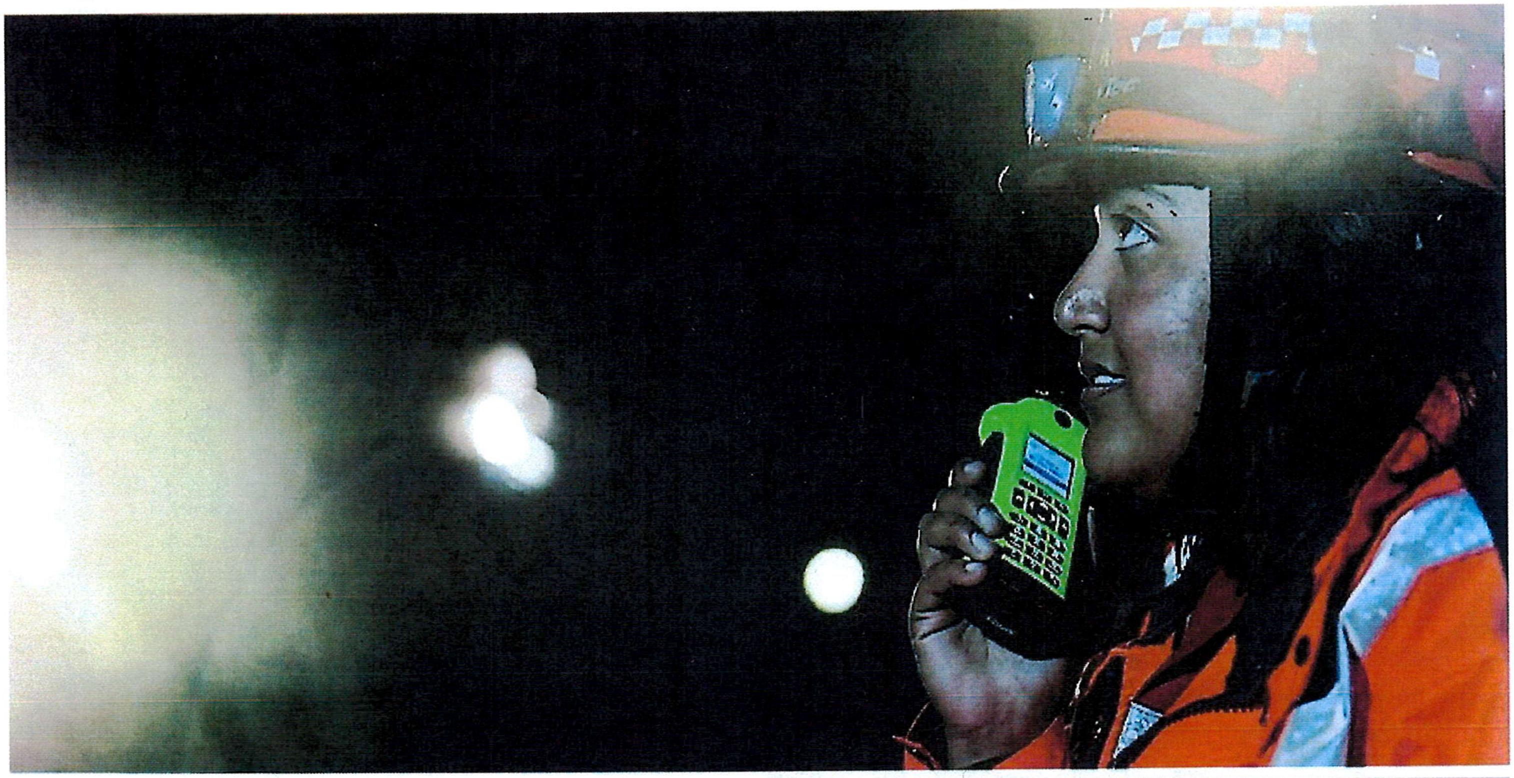
9/27/24

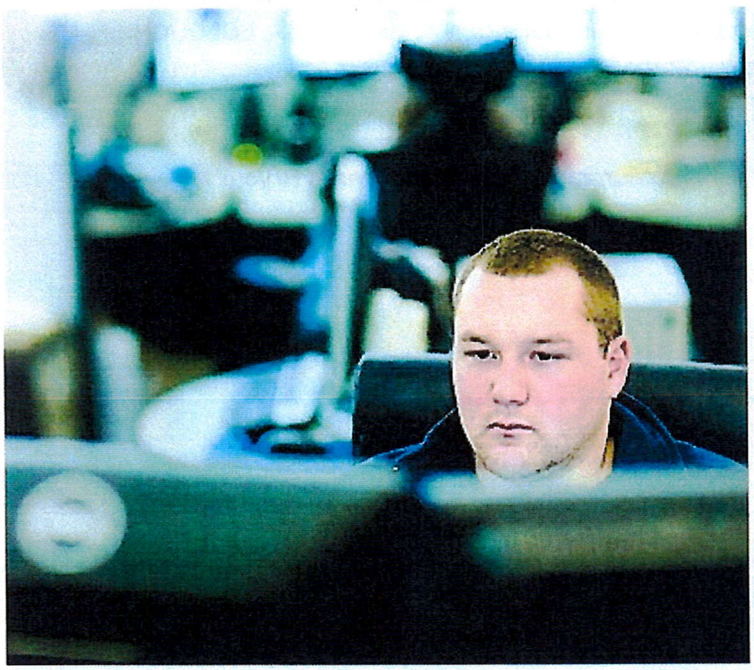
DATE

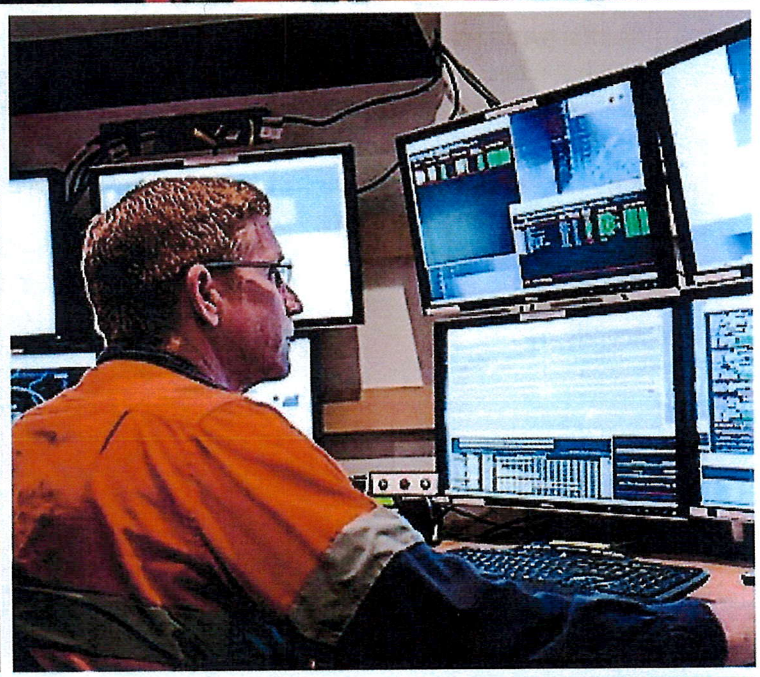
R#2024-212

QUOTE-2786822

MOTOROLA SOLUTIONS







BOGOTA, BOROUGH OF

09/11/2024

MOTOROLA SOLUTIONS

QUOTE-2786822

09/11/2024

BOGOTA, BOROUGH OF
375 LARCH AVE
BOGOTA, NJ 07603

Dear Bogota DPW,

Motorola Solutions is pleased to present BOGOTA, BOROUGH OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide BOGOTA, BOROUGH OF with the best products and services available in the communications industry. Please direct any questions to Daniel Miller at dmiller@gotoess.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Daniel Miller

Motorola Solutions Manufacturer's Representative

MOTOROLA SOLUTIONS

QUOTE-2786822

Billing Address:
BOGOTA, BOROUGH OF
375 LARCH AVE
BOGOTA, NJ 07603
US

Quote Date:09/11/2024
Expiration Date:11/10/2024
Quote Created By:
Daniel Miller
dmiller@gotoess.com

End Customer:
BOGOTA, BOROUGH OF
Bogota DPW

Contract: NJ State Contract 83909

Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Disc $	Sale Price	Ext. Sale Price
	APX™ 8500								
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	1	$5,894.00	$4,420.50	25.0%	$1,473.50	$4,420.50	$4,420.50
1a	G831AD	ADD: SPKR 15W WATER RESISTANT	1	$66.00	$49.50	25.0%	$16.50	$49.50	$49.50
1b	GA00580AA	ADD: TDMA OPERATION	1	$495.00	$371.25	25.0%	$123.75	$371.25	$371.25
1c	G51AT	ENH:SMARTZONE	1	$1,650.00	$1,237.50	25.0%	$412.50	$1,237.50	$1,237.50
1d	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1	$288.00	$288.00	0.0%	$0.00	$288.00	$288.00
1e	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1f	G89AC	ADD: NO RF ANTENNA NEEDED	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1g	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1h	G67EH	ADD: REMOTE MOUNT E5 MP	1	$327.00	$245.25	25.0%	$81.75	$245.25	$245.25
1i	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1j	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1	$567.00	$425.25	25.0%	$141.75	$425.25	$425.25

Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Disc $	Sale Price	Ext. Sale Price
1k	GA01670AA	ADD: APX E5 CONTROL HEAD	1	$717.00	$537.75	25.0%	$179.25	$537.75	$537.75
1l	W22BA	ADD: STD PALM MICROPHONE APX	1	$79.00	$59.25	25.0%	$19.75	$59.25	$59.25
1m	QA09113AB	ADD: BASELINE RELEASE SW	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1n	W969BG	ENH: MULTIKEY OPERATION	1	$363.00	$272.25	25.0%	$90.75	$272.25	$272.25
1o	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1p	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1	$330.00	$247.50	25.0%	$82.50	$247.50	$247.50
	Product Services								
2	LSV00Q00203A	DEVICE INSTALLATION	1	$571.43	$571.43	0.0%	$0.00	$571.43	$571.43
3	LSV00Q01073A	DEVICE MISCELLANEOUS DEVICE PARTS/ EQUIPMENT	1	$346.15	$346.15	0.0%	$0.00	$346.15	$346.15

Subtotal	$11,693.58
Total Discount Amount	$2,622.00
Grand Total	**$9,071.58(USD)**

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

MOTOROLA SOLUTIONS

Purchase Order Checklist
Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept
Ship To Contact Name & Phone #
Tax Exemption Status
Signatures (As required)

RESOLUTION # 2024-213

DATE: 10-03-2024

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

AUTHORIZING THE COLLECTOR OF TAXES TO REFUND PAYMENT TO THE LISTED TAXPAYER DUE TO VETERAN EXEMPTION

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

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

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

ADDRESS		205 PALISADE AVE			EXEMPT DATE	1/1/2024
BLOCK		56				
LOT		14				
QUAL						
2024 PAYMENTS						
	2024	DATE	AMOUNT	DAYS	REFUND DUE	
	Q1	2/1/2024	$2,686.00	90	$2,686.00	
	Q2	5/1/2024	$2,686.00	90	$2,686.00	
	Q3	8/1/2024	$2,462.64	90	$2,462.64	
	TOTAL				$7,834.64	
	REFUNDED DUE				$7,834.64	
	PAYABLE TO:					
CORELOGIC REFUND DEPARTMENT						
3001 HACKBERRY RD						
IRVING, TX 75063						

ADDRESS		277 LARCH AVE			EXEMPT DATE	5/8/2024
BLOCK		76				
LOT		10				
QUAL						
2024 PAYMENTS						
	2024	DATE	AMOUNT	DAYS	REFUND DUE	
	Q2	5/8/2024	$4,474.00	54	$2,654.64	
	Q3	8/1/2024	$3,992.66	90	$3,992.66	
	TOTAL				$6,647.30	
	REFUNDED DUE				$6,647.30	
	PAYABLE TO:					
CORELOGIC REFUND DEPARTMENT						
3001 HACKBERRY RD						
IRVING, TX 75063						

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 10-03-2024.

____

Yenlys Flores-Bolivard, Municipal Clerk

RESOLUTION # 2024-214

DATE: 10-03-2024

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

HUMC AMBULANCE SHARED SERVICES AGREEMENT

Authorizing A Professional Services Contract with Hackensack University Medical Center ('HUMC') for the Provision of Basic Life Support ('BLS') Ambulance Services

WHEREAS, the Borough of Bogota is in need of a professional and experienced provider of Basic Life Support (BLS) Ambulance Services; and,

WHEREAS, under N.J.S.A. 40A:11-5 of the Local Public Contracts Law, contracts for professional services may be negotiated and awarded by the governing body by resolution, without public advertising; and,

WHEREAS, BLS Ambulance Services are the type of professional service for which exceptions to the bidding process were created, so that the quality of service provided is not impacted; and,

WHEREAS, the Borough has negotiated an agreement with Hackensack University Medical Center (HUMC) to provide BLS Ambulance Services to the residents of the Borough; and,

WHEREAS, a copy of the agreement and this resolution can be found on file with the Borough Clerk; and,

WHEREAS, the Borough believes that awarding this contract to HUMC to provide BLS Ambulance Services to the Borough, as outlined in the agreement, is in the best interest of the Borough of Bogota; and,

WHEREAS, the cost of the agreement for the year is anticipated to be below the bid threshold.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that a contract is hereby awarded to HUMC to provide BLS Ambulance Services to the Borough of Bogota; and,

BE IT FURTHER RESOLVED, that the Mayor, Administrator, Borough Clerk, and any other necessary officials are hereby authorized to execute a contract consistent with the provisions of this resolution, subject to the approval of same by the Borough Attorney.

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 10-03-2024.

____

Yenlys Flores-Bolivard**,** Municipal Clerk

RESOLUTION # 2024-215

DATE: 10-03-2024

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

CHANGE ORDER

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB: James Street Roadway Improvements (CDBG Funded)

CONTRACTOR: 4 Clean Up, Inc., PO Box 5098, North Bergen, NJ 07047

CHANGE ORDER No.: 1 and Final

AMOUNT OF CHANGE ORDER THIS RESOLUTION: Decrease -17.88% -$25,555.18
AMOUNT OF CHANGE TO DATE: Decrease -17.88% -$28,555.18

REASON FOR CHANGE: *Reduction* – Adjustment in Contract quantities

NEGLIA FILE NO.: **BOGOMUN23.014**

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

Dated:____________________________ Approved:

____
Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 10-03-2024.

Dated: __________________________________
Municipal Clerk

RESOLUTION # 2024-216

DATE: 10-03-2024

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

CLOSEOUT

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey that the contract for the **James Street Roadway Improvements (CDBG Funded)** project has been completed by **4 Clean Up, Inc., PO Box 5098, North Bergen, NJ 07047** in accordance with the Plans and Specifications and any approved change orders, as directed by the Project Engineer. The above referenced construction is hereby accepted and final payment including retainage in the amount of $7,150.30 is hereby approved.

NEGLIA FILE NO.: **BOGOMUN23.014**

This Resolution to take effect immediately.

Dated:__________________________ Approved:

____

Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 10-03-2024.

Dated:

____

Municipal Clerk

R#2024-215 & 2024-216

NEGLIA

EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

VIA ELECTRONIC MAIL and HAND DELIVERY

September 27, 2024

Yenlys Flores-Bolivard, Borough Clerk
Borough of Bogota
375 Larch Avenue
Bogota, NJ 07603

RE: **Payment Package No. 2 & Final**
James Street Roadway Improvements (CDBG Funded)
Borough of Bogota, Bergen County, New Jersey
NEA File NO.: BOGOMUN23.014

Dear Ms. Flores-Bolivard,

Enclosed please find the following information regarding the above referenced project, which reflects the work performed within Bogota.

- Borough of Bogota Voucher No. 2 in the amount of seven thousand one hundred fifty dollars and thirty cents ($7,150.30).
- Engineer's Certificate No. 2 in the amount of seven thousand one hundred fifty dollars and thirty cents ($7,150.30).
- Police Backup.
- Maintenance Bond (to be provided under separate cover).
- Change Order No. 1 & Final and Resolution for Reduction of $28,555.18. This represents a 17.88% reduction for this change order and for the total contract amount. Please sign and return a copy to our office.
- Closeout Resolution.
- Certified Payrolls (Originals provided to Borough).

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

Very truly yours,
Neglia Group,

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

cc: Conall O'Malley, Borough Administrator (via E-mail)
Greg Bock, Chief Financial Officer (via E-mail)
4 Clean-Up, Inc. (via E-mail)

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

R#2024-215 & 2024-216

BOROUGH OF BOGOTA

375 LARCH AVENUE
BOGOTA, NJ 07603
TEL 201-342-1736
EMAIL clerk@bogotaonline.org

VOUCHER No.	MUN23.014
PURCHASE ORDER NO.	2
VENDOR CODE	
FUND CODE	

TO: 4 Clean-Up, Inc.
PO Box 5098
North Bergen, NJ 07047

ISSUING DEPT.	DATE
Engineering	September 17, 2024

N.J. SALES TAX EXEMPTION

NEA JOB #: BOGOMUN23.014

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	For labor, material and equipment in accordance with the project entitled "James Street Roadway Improvements (CDBG Funded)," time and materials tickets attached hereto.		$7,150.30
		TOTAL	**$7,150.30**

PURCHASING AGENT DATE

FUNDS AVAILABLE TREASURER DATE

DEPARTMENTAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

9/27/2024

SIGNATURE DATE

EXAMINED AND APPROVED FOR PAYMENT

TOWN ADMINISTRATOR DATE

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DONE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

X

SIGNATURE

OFFICIAL POSITION DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

NEGLIA ENGINEERING ASSOCIATES
ENGINEER'S CERTIFICATE No. 2 and Final

MUNICIPALITY: Borough of Bogota
PROJECT: James Street Roadway Improvements (CDBG Funded)
CONTRACTOR: 4 Clean Up, Inc.
PO Box 5098
North Bergen, NJ 07047

SHEET: 1 of 1
DATE: September 17, 2024
NEA FILE: BOGOMUN23.014

Base Bid

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
1	Mobilization	LS	1			1		1	$6,000.00	$ -	$ -	$ -	$6,000.00
2	Clearing Site	LS	1			1		1	$17,000.00	$ -	$ -	$ -	$17,000.00
3	Allowance for Maintenance & Protection of Traffic	ALLOW	1		0.538		0.462	0.462	$10,000.00	$4,620.00	$ -	$5,380.00	$4,620.00
4	Soil Erosion and Sediment Control Measures	LS	1			1		1	$1.00	$ -	$ -	$ -	$1.00
5	9" x 18" Concrete Vertical Curb	LF	830		8	822		822	$35.00	$ -	$ -	$280.00	$28,770.00
6	Belgian Block Header Curb	LF	135		135	0		0	$38.00	$ -	$ -	$5,130.00	$0.00
7	Detectable Warning Surface	SY	9			9		9	$375.00	$ -	$ -	$ -	$3,375.00
8	Concrete Sidewalk, 4" Thick	SY	50			50		50	$105.00	$ -	$ -	$ -	$5,250.00
9	Concrete Sidewalk, Reinforced, 6" Thick	SY	50		7	43		43	$110.00	$ -	$ -	$770.00	$4,730.00
10	Concrete Driveway, Reinforced, 6" Thick	SY	25		2.5	22.5		22.5	$110.00	$ -	$ -	$275.00	$2,475.00
11	Hot Mix Asphalt Drivewway, 6" Thick	SY	5		5			0	$35.00	$ -	$ -	$175.00	$0.00
12	Gravel Driveway, 4" Thick	SY	10	89		99		99	$50.00	$ -	$4,450.00	$ -	$4,950.00
13	HMA Milling, 3" or Less	SY	2,150		119	2031		2031	$8.50	$ -	$ -	$1,011.50	$17,263.50
14	Hot Mix Asphalt 9.5 M 64 Surface Course (2" Thick)	TONS	275		69.21	205.79		205.79	$108.00	$ -	$ -	$7,474.68	$22,225.32
15	Hot Mix Asphalt 19 M 64 Base Course (4" Thick) (If and Where Directed)	TONS	115		115			0	$1.00	$ -	$ -	$115.00	$0.00
16	Dense-Graded Aggregate Base Course, 6" Thick (If and Where Directed)	SY	450		450			0	$1.00	$ -	$ -	$450.00	$0.00
17	Excavation, Unclassified	CY	140		140			0	$1.00	$ -	$ -	$140.00	$0.00
18	Hot Mix Asphalt 19M 64 Base Course (4" Thick) (Pavement Restoration Strip)	TONS	50		50			0	$1.00	$ -	$ -	$50.00	$0.00
19	Dense-Graded Aggregate Base Course, 6" Thick (Pavement Restoration Strip)	SY	210		210			0	$1.00	$ -	$ -	$210.00	$0.00
20	Excavation, Unclassified (Pavement Restoration Strip)	CY	60		60			0	$1.00	$ -	$ -	$60.00	$0.00
21	Reconstructed Inlet, Type B with Existing Casting	UNIT	2		1	1		1	$500.00	$ -	$ -	$500.00	$500.00
22	Curb Piece (Low Profile)	UNIT	2			2		2	$350.00	$ -	$ -	$ -	$700.00
23	Reset Gas Valve Box	UNIT	1			1		1	$1.00	$ -	$ -	$ -	$1.00
24	Reset Existing Casting	UNIT	3		3			0	$1.00	$ -	$ -	$3.00	$0.00
25	Traffic Stripes, 6"	LF	325	15		340		340	$3.00	$ -	$45.00	$ -	$1,020.00
26	Traffic Marking Lines, 24"	LF	60		8	52		52	$12.00	$ -	$ -	$96.00	$624.00
27	Relocate Signage	UNIT	2			2		2	$150.00	$ -	$ -	$ -	$300.00
28	Tree Removal, Over 35" Dia.	UNIT	2			2		2	$2,500.00	$ -	$ -	$ -	$5,000.00
29	Amelanchier canadensis, Serviceberry, 15-20 gl. Container (1.5" - 1.75" caliper) (If and Where Directed)	UNIT	2		2			0	$450.00	$ -	$ -	$900.00	$0.00
30	Topsoil Spreading, 4" Thick	SY	120		10	110		110	$1.00	$ -	$ -	$10.00	$110.00
31	Fertilizing and Seeding, Type A-3	SY	120		10	110		110	$1.00	$ -	$ -	$10.00	$110.00
32	Straw Mulching	SY	120		10	110		110	$1.00	$ -	$ -	$10.00	$110.00
33	Final Cleanup	LS	1			1		1	$6,000.00	$ -	$ -	$ -	$6,000.00
34	Contract Allowance for Unforeseen Conditions	ALLOW	1		1	0		0	$10,000.00	$ -	$ -	$10,000.00	$0.00
									TOTAL BASE BID (Items 1-34)	$4,620.00	$4,495.00	$33,050.18	$131,134.82

Notes:

CONTRACT PRICE:	$159,690.00
EXTRA & SUPPLEMENTAL:	$4,495.00
TOTAL:	$164,185.00
REDUCTIONS:	$33,050.18
ADJUSTED AMOUNT:	$131,134.82

TOTAL AMOUNT TO DATE:	$131,134.82
LESS 2%:	
BALANCE:	$131,134.82
LESS PREVIOUS PAYMENT:	$123,984.52
AMOUNT DUE:	$7,150.30

APPROVED:

ENGINEER: 9/27/2024

CONTRACTOR:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by Prior Payment Estimates: and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Payment Estimate will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER)

R#2024-215 & 2024-216

BOGOTA POLICE DEPARTMENT

INVOICE

375 Larch Avenue
Bogota, New Jersey 07603
(201)487-2400

DATE: June 10, 2024
INVOICE # 4CLEAN-06102024
FOR: POLICE TRAFFIC SERVICES

BILL TO:
4 CLEAN UP INC
JOHN STALKNECHT
P.O. BOX 5098
NORTH BERGEN, NJ 07047
Asha@4cleanuppaving.com 201-271-0042 201-306-2373

DATE OF SERVICE / OFFICER / LOCATION / WORK ORDER #	HOURS	RATE	AMOUNT
05/30/2024/ OFFICER KALACHIAN/ CENTRAL AVE	8.00	$140.00	$ 1,120.00
06/03/2024/ LT. COLE/ JAMES ST	4.00	$140.00	$ 560.00
06/03/2024/ DET LAFERRERA/ JAMES ST	5.00	$140.00	$ 700.00
06/014/2024/ SLEO CABRERA/ JAMES ST	9.00	$140.00	$ 1,260.00
06/05/2024/ DET LAFERRERA/ JAMES ST	7.00	$140.00	$ 980.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -

	SUBTOTAL	$ 4,620.00
Total due in 30 days	TAX RATE	0.00%
PLEASE MAKE CHECKS PAYABLE TO:	SALES TAX	$ -
BOROUGH OF BOGOTA POLICE DEPARTMENT	OTHER	$ -
375 LARCH AVENUE	**TOTAL**	$ 4,620.00

Entered 9/12/24

Form SA-1

R#2024-215 & 2024-216

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 1 and Final
Division of Local Aid and Economic Development

Project James Street Roadway Improvements (CDBG Funded) **NEA Project #:** BOGOMUN23.014
Municipality Borough of Bogota **Date:** 9/17/2024
County Bergen County
Contractor **4 Clean Up, Inc., PO Box 5098, North Bergen, NJ 07047**

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required) -
Extra - Additional Work Based on Site Conditions and Requested by the Borough
Reduction - Reduction of Unused Quantities

Item No.	Description	Quantity(+/-)	Unit	Price	Amount
Extra					
12	Gravel Drvieway, 4" Thick	89.00	SY	$50.00	$4,450.00
25	Traffic Stripes, 6"	15.00	LF	$3.00	$45.00
			Total Extra (Base Bid)		**$4,495.00**
Reduction					
3	Allowance for Maintenance & Protection of Traffic	0.54	ALLOW	$10,000.00	$5,380.00
5	9" x 18" Concrete Vertical Curb	8.00	LF	$35.00	$280.00
6	Belgian Block Header Curb	135.00	LF	$38.00	$5,130.00
9	Concrete Sidewalk, Reinforced, 6" Thick	7.00	SY	$110.00	$770.00
10	Concrete Driveway, Reinforced, 6" Thick	2.50	SY	$110.00	$275.00
11	Hot Mix Asphalt Drivewway, 6" Thick	5.00	SY	$35.00	$175.00
13	HMA Milling, 3" or Less	119.00	SY	$8.50	$1,011.50
14	Hot Mix Asphalt 9.5 M 64 Surface Course (2" Thick)	69.21	TONS	$108.00	$7,474.68
15	Hot Mix Asphalt 19 M 64 Base Course (4" Thick) (If and Where Directed)	115.00	TONS	$1.00	$115.00
16	Dense-Graded Aggregate Base Course, 6" Thick (If and Where Directed)	450.00	SY	$1.00	$450.00
17	Excavation, Unclassified	140.00	CY	$1.00	$140.00
18	Hot Mix Asphalt 19M 64 Base Course (4" Thick) (Pavement Restoration Strip)	50.00	TONS	$1.00	$50.00
19	Dense-Graded Aggregate Base Course, 6" Thick (Pavement Restoration Strip)	210.00	SY	$1.00	$210.00
20	Excavation, Unclassified (Pavement Restoration Strip)	60.00	CY	$1.00	$60.00
21	Reconstructed Inlet, Type B with Existing Casting	1.00	UNIT	$500.00	$500.00
24	Reset Existing Casting	3.00	UNIT	$1.00	$3.00
26	Traffic Marking Lines, 24"	8.00	LF	$12.00	$96.00
29	Amelanchier canadensis, Serviceberry, 15-20 gl. Container (1.5" - 1.75" caliper) (If and Where Directed)	2.00	UNIT	$450.00	$900.00
30	Topsoil Spreading, 4" Thick	10.00	SY	$1.00	$10.00
31	Fertilizing and Seeding, Type A-3	10.00	SY	$1.00	$10.00
32	Straw Mulching	10.00	SY	$1.00	$10.00
34	Contract Allowance for Unforeseen Conditions	1.00	ALLOW	$10,000.00	$10,000.00
			Total Reduction (Base Bid)		**$33,050.18**
			Total Change (Base Bid)		**($28,555.18)**

Amount of Original Contract **$159,690.00**

Total Extra (Base Bid)	**$4,495.00**
Total Reduction (Base Bid)	**$33,050.18**
Total Change (Base Bid)	**($28,555.18)**

Adjusted Amount Based on Change Orders **$131,134.82**

Change in Contract ($28,555.18) -17.88% **Decrease** **this C.O.**
Change in Contract ($28,555.18) -17.88% **Decrease** **to date**
[(+) Increase or (-) Decrease]

(Engineer) 9/27/2024 **(Date)** **Approved:** ________ **(District Manager)** **(Division of Local Aid and Economic Development)**

(Presiding Officer) **(Date)**

(Contractor) **(Date)**

(Submit two (2) copies to the Division of Local Aid and Economic Development District Office)

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

CLOSED SESSION

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

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

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

☐ Matters, which, by express provisions of a federal law or state statute or rule of court shall be rendered confidential

☐ Matters in which the release of information would impair a right to receive funds from the Government of the United States

☐ Matters which, if disclosed, would constitute an unwarranted invasion of Privacy, as further defined by NJSA 10:4-12(b) (3)

☐ Collective bargaining agreements or negotiations therefore with public employees and/or their representatives

☐ Matters involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates, or the investment of public funds, where the setting of banking rates or the investment of public funds, where the disclosure could adversely affect the public interest, if the discussion were disclosed

☐ Tactics or techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection, and any investigation of violations or possible violations of the law

☐ Pending or anticipated litigation or contract negotiations in which the Borough is or may become a party

☐ Matters involving the employment, appointment, termination of employment, Terms and conditions of employment, evaluation, promotion, or disciplinary action of any specific current or prospective public employee(s), unless all the individual(s) affected request(s) in writing that the matters be discussed at a public meeting

☐ 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 10-03- 2024.

____
Yenlys Flores-Bolivard**,** Municipal Clerk

RESOLUTION # 2024-218

DATE: 10-03-2024

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

AWARD OF CONTRACT

Project no. 23.016

Amending Resolution 2024-180 – Original amount ($295,386.20) to calculated amount ($295,366.20)

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of Neglia Group that the Contract for:

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

be awarded to DLS Contracting Inc, 36 Montesano Road, Fairfield, NJ 07004 for the bid amount of Two Hundred Ninety-Five Thousand Three Hundred Sixty-Six Dollars and Twenty Cents ($295,366.20) which represents the Base Bid (Chestnut Avenue Sidewalks) plus Alternate Bid 1(Fischer Avenue Sidewalks) plus Alternate Bid 2 (Palisade Avenue Sidewalks) plus Alternate Bid 3 (Maplewood Avenue Sidewalks) and being the lowest responsible bid submitted. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated: Certified:______________________________
Treasurer

Dated: Approved:_____________________________
Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 10-03-2024.

____
Yenlys Flores-Bolivard**,** Municipal Clerk

R E S O L U T I O N

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

Meeting: 10-03-2024
PC24-15 Payment of Claims

DATE October 01, 24

MOTION ____________________

SECOND ____________________

Carried ☐ Defeated ☐ Tabled ☐

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

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

Fund	Amount
Total fund 01 CURRENT FUND	440,607.41
Total fund 04 General Capital Fund	16,123.64
Total fund 13 Recreation Trust Fund	75.00
Total fund 14 Trust Fund	35,253.00
Total fund 16 ACCUTRACK ACCOUNT	1,560.00
Total fund 17 PAYROLL	91.83
GRAND TOTAL:	493,710.88

Bills List BOROUGH OF BOGOTA

10/01/24 04:39:07 PM

PO #	Date	Vendor	Description	Amount	Paid Date
01-1068-04-0000-000		Taxes Receivable - 2024			
241312	09/30/24	CORELOGIC REFUND	B 76 L 10; 100% DISABLED VET	6,647.30	09/30/24
241311	09/30/24	CORELOGIC REFUND	B56 L 14; 100% DISABLED VET	7,834.64	09/30/24
Total for		**Taxes Receivable - 2024**		**14,481.94**	
Department Total:		**Taxes Receivable - 2024**		**14,481.94**	
01-2010-20-1001-000		Appropriation Control General Administration - S&W			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	5,208.33	09/26/24
Total for		**Appropriation Control General Administration -**		**5,208.33**	
Department Total:		**Appropriation Control General Administration -**		**5,208.33**	
01-2010-20-1002-001		Appropriation Control General Administration - O/E Water			
241315	09/30/24	AQUA CHILL PARSIPPANY	INV# 97088; AUG '24 WATER	146.00	10/01/24
241318	09/30/24	AQUA CHILL PARSIPPANY	INV# 97648; SEPT '24 WATER	146.00	10/01/24
Total for		**Appropriation Control General Administration -**		**292.00**	
Department Total:		**Appropriation Control General Administration -**		**292.00**	
01-2010-20-1010-001		Appropriation Control Grantsperson - O/E Other Expenses			
240300	03/05/24	MILLENNIUM STRATEGIES	AUGUST 2024 GRANT WRITING	3,000.00	10/01/24
240300	03/05/24	MILLENNIUM STRATEGIES	SEPT 2024 GRANT WRITING	3,000.00	10/01/24
Total for		**Appropriation Control Grantsperson - O/E Other**		**6,000.00**	
Department Total:		**Appropriation Control Grantsperson - O/E**		**6,000.00**	
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary &			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	1,541.65	09/26/24
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 &			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	7,515.09	09/26/24
Total for		**Appropriation Control Municipal Clerk - S&W**		**7,515.09**	
Department Total:		**Appropriation Control Municipal Clerk - S&W**		**7,515.09**	
01-2010-20-1202-000		Appropriation Control Municipal Clerk - O/E Other			
241266	09/24/24	AMAZON.COM SERVICES,	SUPPLIES FOR CLERK'S OFFICE	63.90	10/01/24
241250	09/17/24	GANNETT MEDIA CORP	INV# 0006615537; VARIOUS	340.44	10/01/24
241313	09/30/24	MUNICIPAL CLERK ASSOC	ANNUAL MUN CLERK ASSOC; DC	0.00	10/01/24
241313	09/30/24	MUNICIPAL CLERK ASSOC	ANNUAL MUN CLERK ASSOC; DC	75.00	10/01/24
Total for		**Appropriation Control Municipal Clerk - O/E**		**479.34**	
Department Total:		**Appropriation Control Municipal Clerk - O/E**		**479.34**	
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	789.60	09/26/24
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			
241314	09/30/24	BATTAGLIA ASSOCIATES,	INV# BO-2024-09; SEPT '24	11,450.00	10/01/24
241306	09/27/24	STATE OF NEW JERSEY	CATASTROPHIC ILLNESS FUND	184.50	09/27/24
Total for		**Appropriation Control Financial Administration**		**11,634.50**	

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01-2010-20-1302-002		**Appropriation Control Financial Administration - O/E**			
241265	09/24/24	ACTION DATA SERVICES	DEMAND DEBIT - 09/24/2024	608.65	09/24/24
Total for		**Appropriation Control Financial Administration**		**608.65**	
Department Total:		**Appropriation Control Financial Administration**		**12,243.15**	
01-2010-20-1352-000		**Appropriation Control Audit Services - O/E Other**			
241213	09/12/24	LERCH, VINCI & BLISS,	41325 & 41326; 2023 LOSAP &	43,700.00	10/01/24
Total for		**Appropriation Control Audit Services - O/E**		**43,700.00**	
Department Total:		**Appropriation Control Audit Services - O/E**		**43,700.00**	
01-2010-20-1402-001		**Appropriation Control Data Processing - O/E**			
241005	08/02/24	T&G INDUSTRIES INC.	INV# 82889097; COPY/PRINTER	-735.00	09/19/24
241005	08/02/24	T&G INDUSTRIES INC.	INV# 82889097; COPY/PRINTER	735.00	09/19/24
241320	09/30/24	T&G INDUSTRIES INC.	INV# 83093662; COPY/PRINTER	735.00	09/30/24
241316	09/30/24	TRI-STATE TECHNICAL	INV# 36234 & 36111;	164.00	10/01/24
241317	09/30/24	TRI-STATE TECHNICAL	INV# 45668 & 45551; PD/BORO	1,102.50	10/01/24
Total for		**Appropriation Control Data Processing - O/E**		**2,001.50**	
01-2010-20-1402-002		**Appropriation Control Data Processing - O/E Copy Machine**			
241319	09/30/24	T&G INDUSTRIES INC.	INV#4253437;CONTRACT OC	1,064.35	10/01/24
Total for		**Appropriation Control Data Processing - O/E**		**1,064.35**	
Department Total:		**Appropriation Control Data Processing - O/E**		**3,065.85**	
01-2010-20-1451-000		**Appropriation Control Revenue Administration - S&W**			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	466.82	09/26/24
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**			
241314	09/30/24	BATTAGLIA ASSOCIATES,	INV# BO-2024-09; SEPT '24	7,400.00	10/01/24
Total for		**Appropriation Control Revenue Administration -**		**7,400.00**	
Department Total:		**Appropriation Control Revenue Administration -**		**7,400.00**	
01-2010-20-1501-000		**Appropriation Control Tax Assessment - S&W Salary &**			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	746.14	09/26/24
Total for		**Appropriation Control Tax Assessment - S&W**		**746.14**	
Department Total:		**Appropriation Control Tax Assessment - S&W**		**746.14**	
01-2010-20-1552-001		**Appropriation Control Legal Services - O/E Retainer -**			
240084	01/29/24	BOGGIA & BOGGIA, LLC	SEPT 2024 RETAINER MUNICIPAL	6,500.00	10/01/24
Total for		**Appropriation Control Legal Services - O/E**		**6,500.00**	
Department Total:		**Appropriation Control Legal Services - O/E**		**6,500.00**	
01-2010-21-1801-000		**Appropriation Control Planning/Zoning Board - S&W**			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	171.25	09/26/24
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 &**			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	5,747.52	09/26/24
Total for		**Appropriation Control Construction Code - S&W**		**5,747.52**	

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Department Total:		**Appropriation Control Construction Code - S&W**		**5,747.52**	
01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	1,752.12	09/26/24
Total for		**Appropriation Control Property Maintenance -**		**1,752.12**	
Department Total:		**Appropriation Control Property Maintenance -**		**1,752.12**	
01-2010-22-2002-001		Appropriation Control Property Maintenance - O/E Mileage			
241290	09/26/24	NICHOLAS A. BARESE	2024 Q3 MILEAGE	400.00	10/01/24
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			
241264	09/24/24	RELIANCE STANDARD LIFE	OCTOBER 2024 EMPLOYEE	330.23	09/24/24
Total for		**Appropriation Control Group Insurance - O/E**		**330.23**	
Department Total:		**Appropriation Control Group Insurance - O/E**		**330.23**	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	81,902.12	09/26/24
Total for		**Appropriation Control Police - S&W Regular**		**81,902.12**	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	12,269.37	09/26/24
Total for		**Appropriation Control Police - S&W Overtime**		**12,269.37**	
Department Total:		**Appropriation Control Police - S&W**		**94,171.49**	
01-2010-25-2402-002		Appropriation Control Police - O/E Equipment Maintenance			
241137	08/23/24	ALLAN BRITEWAY	INV# 26517; PEDESTRIAN	1,171.10	10/01/24
241141	08/23/24	COMPUTER SQUARE INC	INV# 01529; TICKETS SERVED	2,263.50	10/01/24
241142	08/23/24	LEXIS NEXIS RISK	INV# 20241231P; ACCURINT	4,112.28	10/01/24
Total for		**Appropriation Control Police - O/E Equipment**		**7,546.88**	
01-2010-25-2402-003		Appropriation Control Police - O/E Office Supplies			
240920	07/15/24	DIAMOND ROCK SPRING	INV# 263729; 5 GALLON WATER	20.00	10/01/24
241010	08/02/24	DIAMOND ROCK SPRING	INV# 266302; 5 GALLONS WATER	25.00	10/01/24
241252	09/17/24	MAIN LOCK SHOP	INV# 0193733-IN; MASTER	147.00	10/01/24
241011	08/02/24	SIGN A RAMA, USA	INV# 74714; BOG PD DECALS	480.00	10/01/24
241144	08/23/24	STAPLES ADVANTAGE	INV# 7001460124	90.98	10/01/24
Total for		**Appropriation Control Police - O/E Office**		**762.98**	
01-2010-25-2402-004		Appropriation Control Police - O/E Computer / IT			
241135	08/23/24	AMAZON.COM SERVICES,	INV# 1KK6-4R46-34TF; SHADES	74.26	10/01/24
241316	09/30/24	TRI-STATE TECHNICAL	INV# 36234 & 36111;	204.00	10/01/24
241317	09/30/24	TRI-STATE TECHNICAL	INV# 45668 & 45551; PD/BORO	1,260.00	10/01/24
Total for		**Appropriation Control Police - O/E Computer /**		**1,538.26**	
01-2010-25-2402-005		Appropriation Control Police - O/E Firearms / Ammo			
241140	08/23/24	NORTH ARLINGTON P.D.	2024 FIREARM RANGE FEES	400.00	10/01/24
Total for		**Appropriation Control Police - O/E Firearms /**		**400.00**	
01-2010-25-2402-007		Appropriation Control Police - O/E Vehicle Maintenance			
241136	08/23/24	TOM'S SERVICE CENTER	25501,25492,25487,25446,2545	2,005.22	10/01/24

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241138	08/23/24	TOM'S SERVICE CENTER	VARIOUS INVOICES	6,190.75	10/01/24
Total for		**Appropriation Control Police - O/E Vehicle**		**8,195.97**	
01-2010-25-2402-008		**Appropriation Control Police - O/E Special Services**			
240926	07/15/24	D & E UNIFORMS	INV# BPD1073; PATROL	330.00	10/01/24
241132	08/23/24	D & E UNIFORMS	INV# BPD1075 & BPD1076; UNI	4,854.00	10/01/24
241133	08/23/24	D & E UNIFORMS	INV# PRPD21144; ACADEMY UNI	1,842.25	10/01/24
241143	08/23/24	GEORGE HONDROS	REIMBURSEMENT FOR HONOR	50.00	10/01/24
Total for		**Appropriation Control Police - O/E Special**		**7,076.25**	
Department Total:		**Appropriation Control Police - O/E**		**25,520.34**	
01-2010-25-2421-000		**Appropriation Control Crossing Guards - S&W Salary &**			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	4,385.27	09/26/24
Total for		**Appropriation Control Crossing Guards - S&W**		**4,385.27**	
Department Total:		**Appropriation Control Crossing Guards - S&W**		**4,385.27**	
01-2010-25-2501-000		**Appropriation Control Police Dispatching/911 - S&W**			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	9,240.44	09/26/24
Total for		**Appropriation Control Police Dispatching/911 -**		**9,240.44**	
Department Total:		**Appropriation Control Police Dispatching/911 -**		**9,240.44**	
01-2010-25-2552-001		**Appropriation Control Fire - O/E Other Expenses**			
241251	09/17/24	FIRE AND SAFETY	INV# SI24-2103;	3,515.83	10/01/24
241271	09/26/24	QUALITY AUTO GLASS	INV# 178017; WINDSHIELD FOR	811.20	10/01/24
Total for		**Appropriation Control Fire - O/E Other**		**4,327.03**	
Department Total:		**Appropriation Control Fire - O/E**		**4,327.03**	
01-2010-25-2651-000		**Appropriation Control Uniform Fire Safety - S&W Salary &**			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	5,846.79	09/26/24
Total for		**Appropriation Control Uniform Fire Safety -**		**5,846.79**	
Department Total:		**Appropriation Control Uniform Fire Safety -**		**5,846.79**	
01-2010-26-2901-000		**Appropriation Control DPW - S&W Regular**			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	30,889.34	09/26/24
Total for		**Appropriation Control DPW - S&W Regular**		**30,889.34**	
01-2010-26-2901-002		**Appropriation Control DPW - S&W Overtime**			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	759.10	09/26/24
Total for		**Appropriation Control DPW - S&W Overtime**		**759.10**	
Department Total:		**Appropriation Control DPW - S&W**		**31,648.44**	
01-2010-26-2902-003		**Appropriation Control DPW - O/E Vehicle Repairs &**			
241276	09/26/24	INTER CITY TIRE	INV# 184083 & 183435; FLAT	615.42	10/01/24
241274	09/26/24	TOM'S SERVICE CENTER	INV# 24946; REPAIR 2011 TORO	756.19	10/01/24
241275	09/26/24	W.E. TIMMERMAN,	INV# 0233215-IN; RPLC 3 HYD	3,073.64	10/01/24
Total for		**Appropriation Control DPW - O/E Vehicle**		**4,445.25**	
01-2010-26-2902-007		**Appropriation Control DPW - O/E Office Supplies**			
241256	09/17/24	DIAMOND ROCK SPRING	INV# 271151 & 271152; 5	25.00	10/01/24
Total for		**Appropriation Control DPW - O/E Office**		**25.00**	
01-2010-26-2902-008		**Appropriation Control DPW - O/E Tools & Equipment**			

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241272	09/26/24	AGL WELDING SUPPLY CO,	INV# 0010150359; AUGUST	57.16	10/01/24
241279	09/26/24	SUPERIOR DISTRIBUTORS	INV# 242540081; DEF FLUID	455.67	10/01/24
Total for		**Appropriation Control DPW - O/E Tools &**		**512.83**	
Department Total:		**Appropriation Control DPW - O/E**		**4,983.08**	
01-2010-26-3001-000		**Appropriation Control Shade Tree - S&W Salary & Wages**			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	165.41	09/26/24
Total for		**Appropriation Control Shade Tree - S&W Salary**		**165.41**	
Department Total:		**Appropriation Control Shade Tree - S&W**		**165.41**	
01-2010-26-3002-000		**Appropriation Control Shade Tree - O/E Other Expenses**			
241288	09/26/24	HARDWOOD TREE SERVICE	INV# 37160, 37158, 37207,	7,025.00	10/01/24
Total for		**Appropriation Control Shade Tree - O/E Other**		**7,025.00**	
Department Total:		**Appropriation Control Shade Tree - O/E**		**7,025.00**	
01-2010-26-3102-003		**Appropriation Control Buildings & Grounds - O/E Other**			
241177	09/03/24	A & M ALARM SYSTEMS	INV# 0375; EMERGENCY STORM	-4,875.00	09/27/24
241177	09/03/24	A & M ALARM SYSTEMS	INV# 0375; EMERGENCY STORM	4,875.00	09/27/24
241281	09/26/24	BRAEN STONE	INV# 193151; RECYCLED	112.84	10/01/24
241277	09/26/24	CARRATURA CONSTRUCTION	INV# 3496; BLOCK WALL REPAIR	1,200.00	10/01/24
241263	09/23/24	COOPER PEST SOLUTIONS	INV# 2109667, 2109669,	348.76	10/01/24
241166	08/29/24	COSTCO BUSINESS CENTER	BOROUGH SUPPLIES	-172.39	09/24/24
241209	09/09/24	COSTCO BUSINESS CENTER	SUPPLIES FOR BOROUGH HALL	-40.76	09/24/24
241166	08/29/24	COSTCO BUSINESS CENTER	BOROUGH SUPPLIES	187.16	09/24/24
241209	09/09/24	COSTCO BUSINESS CENTER	SUPPLIES FOR BOROUGH HALL	40.76	09/24/24
241289	09/26/24	DBA SERVPRO	INV# 2655; RECREATION WATER	2,500.00	10/01/24
241256	09/17/24	DIAMOND ROCK SPRING	INV# 271151 & 271152; 5	20.00	10/01/24
241305	09/27/24	FIRST ENVIRONMENT	INV# 47434, 47435, 47436;	4,228.00	10/01/24
241287	09/26/24	HOME DEPOT CREDIT	VARIOUS INVOICES FOR BOROUGH	714.40	10/01/24
241273	09/26/24	JERSEY ELEVATOR CO,	INV# 146015-S7B6; FULL	179.88	10/01/24
241286	09/26/24	QUALITY COOLING CORP	INV# 2024-121, 122, 123,	3,585.00	10/01/24
241253	09/17/24	THIS AND THAT HARDWARE	INV# 2409-297046; TOILET	40.98	10/01/24
241278	09/26/24	THIS AND THAT HARDWARE	INV# 2409-299108; LETTERS	10.99	10/01/24
241280	09/26/24	THIS AND THAT HARDWARE	INV# 2409-298930,	30.06	10/01/24
241285	09/26/24	TRAFFIC SAFETY &	INV# 240969 & 240930;	452.50	10/01/24
241262	09/23/24	VERIZON	SEPTEMBER 2024 DPW ALARM	63.15	10/01/24
241193	09/04/24	WIDMER TIME RECORDER	INV# 00246741; REPAIR TIME	420.25	10/01/24
Total for		**Appropriation Control Buildings & Grounds -**		**13,921.58**	
Department Total:		**Appropriation Control Buildings & Grounds -**		**13,921.58**	
01-2010-27-3650-001		**Appropriation Control Seniors - S&W Salaries & Wages**			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	1,350.00	09/26/24
Total for		**Appropriation Control Seniors - S&W Salaries &**		**1,350.00**	
Department Total:		**Appropriation Control Seniors - S&W**		**1,350.00**	
01-2010-27-3651-002		**Appropriation Control Seniors - O/E Miscellaneous**			
241244	09/17/24	INSERRA SUPERMARKETS	SUPPLIES FOR SR MTG 09/17/24	21.24	10/01/24

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241291	09/26/24	SGJR ENTERPRISES LLC	LARGE SALAD FOR SR MEETING	50.00	10/01/24
Total for		**Appropriation Control Seniors - O/E**		**71.24**	
Department Total:		**Appropriation Control Seniors - O/E**		**71.24**	
01-2010-28-3701-000		**Appropriation Control Recreation Services - S&W Regular**			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	2,916.67	09/26/24
Total for		**Appropriation Control Recreation Services -**		**2,916.67**	
01-2010-28-3701-002		**Appropriation Control Recreation Services - S&W**			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	195.00	09/26/24
Total for		**Appropriation Control Recreation Services -**		**195.00**	
Department Total:		**Appropriation Control Recreation Services -**		**3,111.67**	
01-2010-28-3702-001		**Appropriation Control Recreation Services - O/E Other**			
241263	09/23/24	COOPER PEST SOLUTIONS	INV# 2109667, 2109669,	58.41	10/01/24
241225	09/13/24	COSTCO BUSINESS CENTER	REC SUPPLIES	-104.91	09/24/24
241225	09/13/24	COSTCO BUSINESS CENTER	REC SUPPLIES	0.00	09/24/24
241225	09/13/24	COSTCO BUSINESS CENTER	REC SUPPLIES	0.00	09/24/24
241225	09/13/24	COSTCO BUSINESS CENTER	REC SUPPLIES	106.48	09/24/24
240222	02/26/24	SAL STAMILLA	SEPTEMBER FIELD MAINTENANCE	150.00	10/01/24
Total for		**Appropriation Control Recreation Services -**		**209.98**	
Department Total:		**Appropriation Control Recreation Services -**		**209.98**	
01-2010-29-3901-000		**Appropriation Control Free Public Library - 1/3 mil S&W**			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	10,399.71	09/26/24
Total for		**Appropriation Control Free Public Library -**		**10,399.71**	
Department Total:		**Appropriation Control Free Public Library -**		**10,399.71**	
01-2010-31-4302-001		**Appropriation Control Electricity #6504224218**			
241322	09/30/24	PSE&G	SEPT 2024 GAS & ELECTRIC	16,963.75	10/01/24
Total for		**Appropriation Control Electricity #6504224218**		**16,963.75**	
Department Total:		**Appropriation Control Electricity**		**16,963.75**	
01-2010-31-4402-006		**Appropriation Control Telephone Internet - Verizon**			
241321	09/30/24	VERIZON WIRELESS	ACCT# 282164140-00001;	1,345.88	10/01/24
Total for		**Appropriation Control Telephone Internet -**		**1,345.88**	
01-2010-31-4402-012		**Appropriation Control Telephone CABLEVISION - REC BLDG**			
241309	09/27/24	OPTIMUM	SEPT-OCT 2024 CABLE/ISP	172.95	09/27/24
Total for		**Appropriation Control Telephone CABLEVISION -**		**172.95**	
01-2010-31-4402-018		**Appropriation Control Telephone CABLE TV & ISP - SQUAD**			
241309	09/27/24	OPTIMUM	SEPT-OCT 2024 CABLE/ISP	99.40	09/27/24
Total for		**Appropriation Control Telephone CABLE TV & ISP**		**99.40**	
01-2010-31-4402-020		**Appropriation Control Telephone CABLE TV & ISP - BORO**			
241309	09/27/24	OPTIMUM	SEPT-OCT 2024 CABLE/ISP	222.95	09/27/24
Total for		**Appropriation Control Telephone CABLE TV & ISP**		**222.95**	
01-2010-31-4402-021		**Appropriation Control Telephone 07870-495094-01-4**			
241309	09/27/24	OPTIMUM	SEPT-OCT 2024 CABLE/ISP	273.86	09/27/24
Total for		**Appropriation Control Telephone**		**273.86**	
01-2010-31-4402-025		**Appropriation Control Telephone CABLEVISION - WEATHER**			

PO #	Date	Vendor	Description	Amount	Paid Date
241309	09/27/24	OPTIMUM	SEPT-OCT 2024 CABLE/ISP	119.45	09/27/24
Total for		**Appropriation Control Telephone CABLEVISION -**		**119.45**	
01-2010-31-4402-028		Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW			
241309	09/27/24	OPTIMUM	SEPT-OCT 2024 CABLE/ISP	0.00	09/27/24
241309	09/27/24	OPTIMUM	SEPT-OCT 2024 CABLE/ISP	687.38	09/27/24
Total for		**Appropriation Control Telephone OPTIMUM - 31**		**687.38**	
Department Total:		**Appropriation Control Telephone**		**2,921.87**	
01-2010-31-4452-000		Appropriation Control Water Miscellaneous			
241308	09/27/24	VEOLIA WATER NEW	AUGUST-SEPTEMBER WATER	233.08	09/27/24
Total for		**Appropriation Control Water Miscellaneous**		**233.08**	
01-2010-31-4452-001		Appropriation Control Water Meter #88306893 - 7 E Fort			
241308	09/27/24	VEOLIA WATER NEW	AUGUST-SEPTEMBER WATER	281.26	09/27/24
Total for		**Appropriation Control Water Meter #88306893 -**		**281.26**	
01-2010-31-4452-002		Appropriation Control Water Meter #88505411 - 69 Main St			
241308	09/27/24	VEOLIA WATER NEW	AUGUST-SEPTEMBER WATER	28.39	09/27/24
Total for		**Appropriation Control Water Meter #88505411 -**		**28.39**	
01-2010-31-4452-003		Appropriation Control Water Meter #88228191 - 63 W Broad			
241308	09/27/24	VEOLIA WATER NEW	AUGUST-SEPTEMBER WATER	254.08	09/27/24
Total for		**Appropriation Control Water Meter #88228191 -**		**254.08**	
01-2010-31-4452-004		Appropriation Control Water Meter #88417708 - Cypress			
241308	09/27/24	VEOLIA WATER NEW	AUGUST-SEPTEMBER WATER	141.05	09/27/24
Total for		**Appropriation Control Water Meter #88417708 -**		**141.05**	
01-2010-31-4452-005		Appropriation Control Water Meter #88227215 - Library			
241308	09/27/24	VEOLIA WATER NEW	AUGUST-SEPTEMBER WATER	130.74	09/27/24
Total for		**Appropriation Control Water Meter #88227215 -**		**130.74**	
01-2010-31-4452-006		Appropriation Control Water Meter #88509227 - 164			
241308	09/27/24	VEOLIA WATER NEW	AUGUST-SEPTEMBER WATER	33.99	09/27/24
Total for		**Appropriation Control Water Meter #88509227 -**		**33.99**	
01-2010-31-4452-007		Appropriation Control Water Meter #88228192 - Rec Bldg			
241308	09/27/24	VEOLIA WATER NEW	AUGUST-SEPTEMBER WATER	141.95	09/27/24
Total for		**Appropriation Control Water Meter #88228192 -**		**141.95**	
01-2010-31-4452-008		Appropriation Control Water Meter #88305041 - 375 Larch			
241308	09/27/24	VEOLIA WATER NEW	AUGUST-SEPTEMBER WATER	0.00	09/27/24
241308	09/27/24	VEOLIA WATER NEW	AUGUST-SEPTEMBER WATER	56.59	09/27/24
Total for		**Appropriation Control Water Meter #88305041 -**		**56.59**	
Department Total:		**Appropriation Control Water**		**1,301.13**	
01-2010-31-4602-002		Appropriation Control Gasoline Police			
241267	09/24/24	WEX BANK	99520377	50.00	09/24/24
Total for		**Appropriation Control Gasoline Police**		**50.00**	
Department Total:		**Appropriation Control Gasoline**		**50.00**	
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal BCUA Type 10			
241258	09/17/24	BCUA [SEWER CHARGES]	INV# 3263; AUG '24 SOLID	33,456.37	10/01/24
Total for		**Appropriation Control Solid Waste Disposal**		**33,456.37**	

PO #	Date	Vendor	Description	Amount	Paid Date
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
241282	09/26/24	ATLANTIC COAST FIBERS	INV# 127587; AUG MX CMD-INBD	911.45	10/01/24
241254	09/17/24	ENVIRONMENTAL RENEWAL,	INV# 332180; CMPT MX YRD	896.10	10/01/24
241283	09/26/24	ENVIRONMENTAL RENEWAL,	INV# 332253, 332252, &	2,221.71	10/01/24
Total for		**Appropriation Control Solid Waste Disposal**		**4,029.26**	
Department Total:		**Appropriation Control Solid Waste Disposal**		**37,485.63**	
01-2010-36-4722-000		Appropriation Control Social Security System			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	9,538.60	09/26/24
Total for		**Appropriation Control Social Security System**		**9,538.60**	
Department Total:		**Appropriation Control Social Security System**		**9,538.60**	
01-2010-36-4730-000		Appropriation Control DCRP			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	0.00	09/26/24
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	66.55	09/26/24
Total for		**Appropriation Control DCRP**		**66.55**	
Department Total:		**Appropriation Control DCRP**		**66.55**	
01-2010-42-1190-001		Appropriation Control Bogota BOE - SLEO S&W			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	11,497.50	09/26/24
Total for		**Appropriation Control Bogota BOE - SLEO S&W**		**11,497.50**	
Department Total:		**Appropriation Control Bogota BOE - SLEO S&W**		**11,497.50**	
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	1,416.63	09/26/24
Total for		**Appropriation Control Municipal Court - S&W**		**1,416.63**	
Department Total:		**Appropriation Control Municipal Court - S&W**		**1,416.63**	
01-2010-42-4902-001		Appropriation Control Municipal Court - O/E Little Ferry			
241323	10/01/24	BOROUGH OF LITTLE	INV# 2024-26; COURT SERVICES	22,882.25	10/01/24
Total for		**Appropriation Control Municipal Court - O/E**		**22,882.25**	
Department Total:		**Appropriation Control Municipal Court - O/E**		**22,882.25**	
01-G300-02-1900-		APPROPRIATED GRANTS BERGEN COUNTY BACSA GRANT			
241202	09/10/24	BOGOTA FOP LODGE 161	BACSA; YOUTH ACADEMY	1,000.00	10/01/24
Total for		**APPROPRIATED GRANTS BERGEN COUNTY BACSA GRANT**		**1,000.00**	
01-G300-02-1900-023		APPROPRIATED GRANTS BERGEN COUNTY BACSA GRANT			
241202	09/10/24	BOGOTA FOP LODGE 161	BACSA; YOUTH ACADEMY	275.00	10/01/24
Total for		**APPROPRIATED GRANTS BERGEN COUNTY BACSA GRANT**		**275.00**	
Department Total:		**APPROPRIATED GRANTS BERGEN COUNTY BACSA GRANT**		**1,275.00**	
04-2150-55-1598-010		Improvment Authorizations 1598 - Var. Cap. Impvts			
241118	08/22/24	CAMPBELL FOUNDRY CO.	INV# 1100839; SEWER FRAMES &	3,325.00	10/01/24
241284	09/26/24	CARRATURA CONSTRUCTION	INV# 3491; REPAIR CATCH	375.00	10/01/24
Total for		**Improvment Authorizations 1598 - Var. Cap.**		**3,700.00**	
04-2150-55-1598-011		Improvment Authorizations 1598 - Var. Cap. Impvts Road			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	0.00	09/26/24
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	0.00	09/26/24
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	3,554.31	09/26/24

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Total for		**Improvment Authorizations 1598 - Var. Cap.**		**3,554.31**	
Department Total:		**Improvment Authorizations 1598 - Var. Cap.**		**7,254.31**	
04-2150-55-1619-001		Improvment Authorizations 1619 - Var. Cap. Impvts DPW			
241194	09/04/24	GOOSETOWN	INV# 166647; INSTALL RADIO	1,719.03	10/01/24
Total for		**Improvment Authorizations 1619 - Var. Cap.**		**1,719.03**	
04-2150-55-1619-010		Improvment Authorizations 1619 - Var. Cap. Impvts James			
240971	07/25/24	4 CLEAN-UP INC.	JAMES STREET ROADWAY	7,150.30	10/01/24
Total for		**Improvment Authorizations 1619 - Var. Cap.**		**7,150.30**	
Department Total:		**Improvment Authorizations 1619 - Var. Cap.**		**8,869.33**	
13-2980- - -		Fall Baseball			
241292	09/26/24	TROPHY KING, INC	INV# 25173; MOUNT PLAQUES	75.00	10/01/24
Total for		**Fall Baseball**		**75.00**	
Department Total:		**Fall Baseball**		**75.00**	
14-0005-00-0005-062		Outside Police Employment Fees			
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	0.00	09/26/24
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	0.00	09/26/24
241310	09/26/24	BOROUGH OF BOGOTA	2024-09-30 PR	33,030.00	09/26/24
241232	09/13/24	TOWNSHIP OF SOUTH	SEWER REPAIR JOB	900.00	10/01/24
241231	09/13/24	VISUAL COMPUTER	INV# 129000233; SEWER REPAIR	1,323.00	10/01/24
Total for		**Outside Police Employment Fees**		**35,253.00**	
Department Total:		**Outside Police Employment Fees**		**35,253.00**	
16-2000-22-0011-		ACCUTRACK ACCOUNT 51 QUEEN ANNE RD REALTY, LLC			
241269	09/24/24	COSTA ENGINEERING	23046; 51 QUEEN ANNE RD	600.00	10/01/24
Total for		**ACCUTRACK ACCOUNT 51 QUEEN ANNE RD REALTY,**		**600.00**	
Department Total:		**ACCUTRACK ACCOUNT**		**600.00**	
16-2000-23-0021-		ACCUTRACK ACCOUNT 151 ELM AVE AVE			
241215	09/12/24	COSTA ENGINEERING	22982; 151 ELM AVENUE	600.00	10/01/24
241214	09/12/24	PHILLIPS PREISS	39683; 151 ELM AVENUE	360.00	10/01/24
Total for		**ACCUTRACK ACCOUNT 151 ELM AVE AVE**		**960.00**	
Department Total:		**ACCUTRACK ACCOUNT**		**960.00**	
17-2000-00-1000-		NET PAYROLL NET PAYROLL			
241300	09/27/24	JAQUELINE DUCATO-MAWER	2024-09-30 PR CHECK ISSUE	91.83	09/27/24
Total for		**NET PAYROLL NET PAYROLL**		**91.83**	
Department Total:		**NET PAYROLL NET PAYROLL**		**91.83**	