Welcome to the Borough of Bogota
Bergen County, New Jersey

Minutes
Open Session

June 20, 2024
7:30 P.M.

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting

Meeting of the Borough of Bogota Mayor and Council meeting held on this date June 20, 2024 in Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 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.

PLEDGE OF ALLEGIANCE

Councilman McHale led the Pledge of Allegiance

ROLL CALL

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

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

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

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

Attorney representing 711 Jason Tuvel-said that 7-Eleven can comply with all the requirements in the Borough Code to be allowed to operate 24 hours, such as security cameras, except that it is located within 20 feet of a residential zone. He requested that the ordinance be amended so 7-Eleven can open 24 hours a day.

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

COUNCIL RESPONSE TO CITIZENS REMARKS

The Council discussed whether the change in the business hours ordinance was merited and how it could affect other businesses in town. The Mayor asked if the operator agreed to the request. Counsel said yes.

DISCUSSION

Middleast Conflict Resolution Request

Mayor Fede- after a resident spoke about the conflict in the Middle East and requested a resolution be passed about a cease fire and related issues, the Council agreed to discuss it after review of the materials provided. No Council member had a strong opinion and no one wanted to pass a resolution taking a stand on an internation conflict. Further, the resolution would have no legal standing.

INTRODUCTION OF ORDINANCES

1621- Limo/Taxi

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

1622- Film Permit

Motion: Councilman Mitchell made a motion to introduce Ordinance 1622. Seconded by Councilwoman Kohles. All Councilmembers present voted yes.

PUBLIC HEARING OF THE 2024 BUDGET: (AMENDMENT OF BUDGET)

2024-143 Budget Resolution

Motion: Council President Carpenter made a motion to open the Public Hearing on the 2024 Budget. Seconded by Councilman Mitchell.

Janet Rodriguez- shared her concern about a mailbox in front of the post office being removed.

Motion: Council President Carpenter made a motion to close the Public Hearing on the 2024 Budget. Seconded by Councilman Mitchell.

Motion: Council President Carpenter made a motion to adopt Resolution 2024-134 which enacts the 2024 Municipal Budget. Seconded by Councilman Mitchell. The motion passed with Councilmembers Mitchell, McHale and Vergara voting yes. Council President Carpenter voted yes and Councilwoman Kohles recused.

PUBLIC HEARING AND ADOPTION OF ORDINANCE

1619-Bond Ordinance Providing for Various Capital Improvements in the Borough of Bogota

Motion: Council President Carpenter made a motion to open the public hearing on Ordinance 1619. Seconded by Councilman McHale. The motion passed with a voice vote.

No one from the public wished to speak.

Motion: Council President Carpenter made a motion to close the public hearing on Ordinance 1619. Seconded by Councilman McHale. The motion passed with a voice vote.

Motion: Council President Carpenter made a motion to adopt Ordinance 1619. Seconded by Councilman McHale. All Councilmembers present voted yes.

1619- Bond Ordinance for Fairview Avenue Roadway Improvements

Motion: Council President Carpenter made a motion to open the public hearing on Ordinance 1619. Seconded by Councilwoman Kohles. The motion passed with a voice vote.

No one from the public wished to speak.

Motion: Council President Carpenter made a motion to close the public hearing on Ordinance 1619. Seconded by Councilman Mitchell. The motion passed with a voice vote.

Motion: Council President Carpenter made a motion to adopt Ordinance 1619. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

CONSENT AGENDA

Resolutions

2024-144 Setting 2024 Salaries for Certain Non-Union and Supervisory Personnel
2024-145 Bergen County Community Development Regional Committee – Annual Appointment of Municipal Representatives – PY 24-25
2024-146 Agreement for Professional Services – River Road ADA Ramps & County Paving Program 2024
2024-147 Liquor License Renewal
2024-148 Building Department – Construction Official Stipend
2024-149 Rave Mobile Safety – Renewal of Service Agreement
2024-150 Authorize W. Fort Lee Road Bus Stop Project
2024-151 Millennium Group- Firewall Upgrade
2024-152 DPW– Summer Help Hire Shea Losino
2024-153 DPW – Hire Full-Time Laborer Daniel Doran
2024-154 DPW – Summer Help Hire Nicholas Buda
2024-155 DPW Foreman Promotion – Philip Grecco

2024-156 Authorizing Approval to Submit a Grant Application and Execute a Grant Agreement with the New Jersey Department of Transportation Safe Streets to Transit Program for the West Fort Lee Road and Orchard Terrace, Larch Avenue, Elm Avenue Intersections Improvement Project

Motion: Councilman Mitchell made a motion to approve the consent agenda, seconded by Councilwoman Vergara. The motion passed with Councilmembers Mitchell, McHale, and Vergara voting yes on all resolutions.

Council President Carpenter voted yes on all resolutions except for 2024-152 (DPW – Summer Help Hire Shea Losino) from which she recused herself and 2024-154 (DPW – Summer Help Hire Nicholas Buda), from which she abstained herself.

Councilwoman Kohles voted yes on all resolutions except for 2024-152, 2024-153, 2024-154, and 2024-155, from which she recused herself.

Resolution to be Voted on Separately

PC24-10 Payment of Claims

Motion: Councilman McHale made a motion to approve Resolution PC24-10. Seconded by Council President Carpenter. The motion passed with Councilmembers Mitchell, McHale and Vergara voting yes on all payments. Council President Carpenter voted no on purchase order 240763 Enterprise and yes on the remainder of payments. Councilwoman Kohles voted no on purchase order 240763 Enterprise, recused herself from purchase order 240725 and any item related to the DPW or Superintendent Kohles, and voted yes on the remainer of payments.

APPROVALS

Regular Meeting Minutes – June 6, 2024

Motion: Council President Carpenter made a motion to approve the Regular Meeting Minutes – June 6, 2024. Seconded by Councilman Mitchell. All Councilmembers present voted yes except for Councilman McHale who abstained.

Part 1: Closed Session Meeting Minutes – June 6, 2024

Motion: Council President made a motion to approve Part 1: Closed Session Meeting Minutes – June 6, 2024. Seconded by Councilman Mitchell. All Councilmembers present voted yes except for Councilman McHale who abstained and Councilwoman Kohles who recused herself.

Part 2: Closed Session Meeting Minutes – June 6, 2024

Motion: Councilman Mitchell made a motion to approve Part 2: Closed Session Meeting Minutes – June 6, 2024. Seconded by Councilwoman Kohles. All Councilmembers present voted yes except for Councilman McHale who abstained.

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

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

No one from the public wished to speak.

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

REPORTS

Mayor Fede: Thanked everyone for attending the school awards ceremonies. The Community Garden is active and fully rented. She thanked everyone for their patience with the ongoing roadwork in town. The first responders are going to attend CSX Railroad emergency response training. She gave a report from the Police Chief about the police activity and summons issued in town. The library put together a joint calendar for library and senior center with their activities. She asked for recommendations for people to serve on the Recreation Committee. The Veterans Park sign payment was approved and the sign will be coming in soon.

Councilwoman Kohles: Noted that the Recreation Committee does not have meetings in the summer. She did not attend the last Board of Education meeting where they honored teachers and PTO leaders. She attended the Bubble Show at the library, which was popular and many residents attended.

Council President Carpenter: Attended the Board of Education meeting and shared that there were 110 acceptances to college. Four graduating students received a joint associates degree from Bergen Community College and a high school diploma. She attended Bergen County's Caribbean night which was beautiful ceremony and well attended. Bogota is receiving $68,000 in Bergen County grant funding for phase two of Veterans Memorial Park. Millenium Strategies created a portal which shows how many grants awards Bogota has received and the total amount of funding. The NJDOT grant application to complete Larch Avenue was submitted. She gathered information about memory benches to install them in the park and will pass along the information to the Borough Administrator.

Councilman McHale: He expressed his gratitude to everyone who reached out to check on him while he was out sick.

Councilwoman Vergara: The Green Team does not have any upcoming meetings. The Rescue Squad is coordinating CPR training with the Police Department. The Rescue Squad is brainstorming how they can best participate in Bogota Day.

Councilman Mitchell: The Fire Department will be attending the next Council meeting.

Borough Administrator O'Malley: The quotes for electronic display board came in very high and he is exploring other ideas that are more cost effective. The Borough is in the middle of testing a sewer line in town and he will report back with more information. Emergency repairs will be required, with work progressing through the night to speed the project up. The Ladder Truck is being outfitted now and it will be coming into service soon. The road and sewer repair project would be an emergency appropriation, it should be concluded by July 1st. There is an ongoing dog census to promote licensure of all Borough dogs.

Borough Attorney Betesh: Twenty-two tax appeals were heard before the Bergen County Tax Board, the decisions from the appeal should be received in about a month; everything went well. The public hearing about changing the use of the Green Acres land for the Recreation Center will take place at the July 18 Council Meeting. He will contact architect and engineer to have them present at the hearing. The construction start date for the Recreation Center was extended by a month with bid documents being available on September 3rd, responses received by October 3rd , and ready to be approved at the at October 17th council meeting.

Borough Clerk Flores-Bolivard: There has been 96 unlicensed dogs uncovered in Bogota so far. The main reason to have dogs be licensed is that it confirms they have a rabies shot in case there is a dog bite. The election was certified on June 17th, she will be sending out certificates to the county committee winners. OPRA reform passed the State Legislature and was signed into law, it takes effect September 1, 2024. Two liquor stores received tickets for selling to underage persons. Financial disclosure forms were due in April, two people did not file and will be receiving violations in the mail.

ADJOURMENT

Being no further business before the governing body, **Councilwoman Vergara** made a motion to adjourn the meeting, which was seconded by **Councilman Mitchell**. The motion passed with a voice vote at 8:40 PM.

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

Yenlys Flores-Bolivard, Clerk 7/12/2024 Revised

BOROUGH OF BOGOTA

ORDINANCE NO. 1621 **DATE:** June 20, 2024

INTRODUCTION

AUTOCABS, LIMOUSINES AND LIVERY AND TAXIS

INTRODUCTION ADOPTED: June 20, 2024

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

CERTIFICATION

ATTEST:

Borough Clerk

APPROVED:

Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an ordinance introduced by the Borough of Bogota at a meeting held on June 20, 2024.

BOROUGH OF BOGOTA
ORDINANCE NO. 1621

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

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

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

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

§ 8-1. DEFINITIONS.

[Ord. #1128, S1]
For the purposes of this Chapter, the following words and terms shall be deemed to have the meanings herein given to them:

APPLICANT

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

AUTOCAB

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

DRIVERS LICENSE

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

LICENSE

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

LIMOUSINE OR LIVERY

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

LIMOUSINE OR LIVERY SERVICE

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

PERSON

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

STREET

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

TAXI

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

TAXI SERVICE

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

points or places within or without the State. excluding school buses, omnibuses, and limousine vehicles.

RIDESHARE SERVICE

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

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

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

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

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

§ 8-4. APPLICATION; REQUIREMENTS

a. Applications for certificates and licenses shall be made in writing, upon forms to be furnished by the Borough Clerk, signed by the applicant and filed with the Borough Clerk. Applications shall contain or be accompanied by the following information:

1. The name, age, and residence of the applicant; if a partnership, the names, ages, and residences of all the partners, together with the business and address of the partnership; and if a corporation, the names, ages, and residences of the president, secretary and treasurer thereof and the period of residence in the State, County, and city.

2. Copy of insurance policy complying with N.J.S.A. 48:16-14 or N.J.S.A. 48:16-3.

3.Name of insurance company, the number and the date of expiration of the policy or bond required by N.J.S.A. 48:16-14 or N.J.S.A. 48:16-3, and a description of every autocab, limousine, livery or taxi insured thereunder and the registration number of the same.

4. No owner's license shall be issued to anyone until there has been filed with the Borough Clerk a policy of insurance with the premium prepaid thereon of a company duly licensed to transact business under the insurance laws of the State of New Jersey in the sum of $500,000 against loss from liability imposed by law upon the owner for damages on account of bodily injury or death suffered by one person; and in the sum of $1,000,000 against loss from liability imposed by law upon the said owner for damages on account of bodily injury or death suffered by more than one person as a result of an accident occurring by reason of the ownership, maintenance or use of the vehicle so licensed within the Borough, and the sum of $50,000 against loss from liability imposed by law upon the said owner for personal property damage suffered by any person or persons as a result of an accident occurring by reason of ownership, maintenance or use of the vehicle so licensed and such permit to continue effective and operative only as long as the insurance policy shall remain in force and effect, and the full amounts payable thereunder shall remain collectible. The insurance policies shall name the Borough of Bogota as an additional insured, and provide for the payment of any final judgment received by any person or persons on account of the ownership, maintenance and use of the vehicle or any fault in respect thereto and shall be for the benefit of any person suffering loss, damage or injury as aforesaid, and shall recite on its face that it is issued in pursuance with this Chapter.

b. Applications made by corporations shall be signed in the name of the corporation by the president and attested by the secretary. A certified copy of a corporate resolution authorizing the application shall be attached.

c. Said application shall be duly verified by the applicant before a notary public or some other person duly authorized to administer oaths.

d. Each such application shall be accompanied by the full amount of the license fee hereinafter prescribed.

e. The applicant shall execute a power of attorney, by which the applicant shall appoint the chief fiscal officer of the Borough as the true and lawful attorney for the purpose of acknowledging service of any process out of a court of competent jurisdiction to be served against the insured by virtue of the indemnity granted under the insurance policy referred to above.

f. The applicant shall allow the Borough Clerk or his/her designee to inspect all vehicles to be operated in the fleet to ensure that the vehicles are properly functional and within New Jersey Motor Vehicle Inspection compliance.

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

§ 8-5. FEE REQUIREMENTS

A. A non-refundable fee of fifty ($50.00) dollars shall be paid for a certificate per annum.

B. A non-refundable fee of one hundred ($100.00) dollars shall be paid for a license per annum

C. A non-refundable fee of fifty ($50.00) dollars shall be paid for administrative fees per annum.

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

[Ord. #1128, S1]
a. The Clerk upon the approval of an application of an autocab, limousine or livery service, shall issue a certificate, in duplicate, showing that the owner of the autocab, limousine or livery service has complied with the terms and provisions of this chapter and N.J.S.A. 48:16-13 et seq.

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

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

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

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

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

[Ord. #1128, S1]

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

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

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

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

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

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

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

§ 8-8. REVOCATION OF LICENSE.

[Ord. #1128, S1]
Any license granted pursuant to this Chapter or a certificate of compliance granted pursuant to this Chapter, may be revoked by the mayor and council, after notice to the licensee and a hearing, if it shall appear that the licensee has failed to keep in full force and effect the insurance policy, bond, or power of attorney required by this Chapter and the applicable State laws, or to comply with the terms and conditions of any license.

§ 8-9. TRANSFER OF LICENSES; FEES

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

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

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

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

§ 8-11 RULES AND REGULATIONS

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

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

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

§ 8-12 INSPECTION OF VEHICLES

A. No owner's license shall be granted for any vehicle which is not strong, clean and in good repair, and it shall be the duty of the Borough Clerk or his/her designee to cause an inspection of the licensed vehicle to be made at least once every year, and in case any vehicle so licensed becomes unfit or unsuited for the transportation of passengers, the Borough of Bogota shall cause such license to be revoked.

B. No vehicle herein required to be licensed shall be used or operated for the carrying of passengers, unless such vehicle is clean and in good repair.

C. All vehicles for hire shall contain no fewer than four doors, commonly known as a "four-door sedan" or "station wagon." "SUV" In addition, all vehicles shall be equipped with a properly charged, labeled and certified fire extinguisher.

§ 8-13 VEHICLE MARKINGS

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

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

B. Every limousine, livery or ride share service shall have the name of the company displayed, clearly and easily viewed from the outside of the vehicle.

C. Every vehicle licensed hereto shall have fastened in a conspicuous place therein a printed card showing the rates herein provided for in letters and figures of not less than 3X5 inch card, which card shall also bear the license number of such vehicle and also the name of the owner thereof.

§ 8-14 PUBLIC STANDS

A. There shall be no public stands, waiting areas, pick up or dropoff designated locations within the Borough of Bogota. All Taxi, Limousine, Livery or Rideshare service shall be on an as need basis by the customer, and the business shall pick up on the customer/business agreed upon or requested location.

B. No Taxi, Limousine, Livery or Ride Share Service shall allow any vehicle at any time to remain idled for longer than fifteen (15) minutes.

§ 8-15 VIOLATIONS AND PENALTIES

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

BOROUGH OF BOGOTA

ORDINANCE NO. 1622 **DATE:** June 20, 2024

INTRODUCTION

FILM PERMIT

INTRODUCTION ADOPTED: June 20, 2024

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

CERTIFICATION

ATTEST:

Borough Clerk

APPROVED:

Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an ordinance introduced by the Borough of Bogota at a meeting held on June 20, 2024.

BOROUGH OF BOGOTA
ORDINANCE NO. 1622

FILM PERMIT

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

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

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

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

3-33 FILM PERMITS REQUIRED ON PUBLIC LANDS

§ 3-33.1 Definitions.
As used in this Chapter, the following terms shall have the meanings indicated:

FILMING

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

PUBLIC LANDS

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

§ 3-33.2 Permit required; application.

A. No person shall film or permit filming within the Borough of Bogota without first obtaining a permit therefor, which permit shall set forth the location of such filming and the date or dates when filming shall take place.

B. Permits shall be obtained in the office of the Borough Clerk during normal business hours. Applications for such permits shall be in a form approved by the Borough Clerk and shall be accompanied by a permit fee in the amount established by the Borough of Bogota. Incidental use of a public sidewalk or street which does not result in a closing of the street or sidewalk to public use shall not be considered filming on public land.

C. One permit shall be required for each location per applicant.

D. One permit shall be sufficient to authorize outdoor filming on one day and indoor filming on one day, and the date of the filming shall be specified on the permit.

E. The maximum number of days on which filming may be authorized in any calendar year for any premises located in a residential zone shall not exceed four (4), without obtaining a waiver pursuant to §3-33.3 of this Chapter.

F. If a permit is issued and, due to inclement weather or other good cause, filming does not in fact take place on the date specified, the Borough Clerk may, at the request of the applicant, issue a new permit for filming on other dates subject to full compliance with all other provisions of this Chapter. No additional fee shall be paid for this permit.

G. No permit shall be issued for filming within the Borough of Bogota on or in any private property unless written consent of the property owner and/or tenant accompanies the application.

§ 3-33.3 Rules and regulations.

A. No permit shall be issued for filming at a particular location in a residential zone within the Borough of Bogota for more than four (4) days during any one calendar year unless a waiver pursuant to Subsection I of this Section is granted.

B. No permit shall be issued for filming upon public lands within the Borough of Bogota unless the applicant for such permit:

(1) Provides proof of insurance coverage as follows: for bodily injury for any person in the amount of $500,000, and for any aggregate occurrence in the amount of $1,000,000. All such policies must name the "Borough of Bogota" as an additional insured.

(2) Agrees, in writing, to indemnify and save harmless the Borough of Bogota from any and all liability or damages resulting from the use of such public lands.

C. The holder of a permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public lands, and shall comply with all lawful directives issued by the Bogota Police Department with respect thereto.

D. The holder of a permit shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners attributable to such filming and shall, to the extent practicable, abate noise and park vehicles associated with such filming off the public streets. The holder shall avoid any interference with previously scheduled activities upon public lands and shall limit, to the extent possible, any interference with normal public activity on such public lands. In the event that filming will be needed on private or public roadways, which could disrupt pedestrian or vehicular travel, police traffic control will be required and services for the traffic control shall go directly through the Bogota Police

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

E. The holder of a permit shall take all reasonable steps to minimize the creation and spread of debris and rubbish during filming, and shall be responsible for removing all equipment, debris and other rubbish from the filming location upon the completion of filming or the expiration of the permit, whichever comes first.

F. Filming shall be permitted only Monday through Friday between the hours of 8:00 a.m. and 7:00 p.m. or sundown, whichever is earlier, in residential zones. The Borough Clerk may, in his/her discretion, allow different times, but that will be on a case-by-case basis and additional services to assist for safety reasons may be required.

G. The Borough Clerk may refuse to issue a permit whenever he/she determines, on the basis of objective facts and after a review of the application and a report thereon by the Police Department and by other Borough agencies involved with the proposed filming site, that filming at the location and/or time set forth in the application would violate any law or ordinance or would unreasonably interfere with the public's use of public lands, unreasonably interfere with the use and enjoyment of adjoining properties, unreasonably impede the free flow of vehicular/pedestrian traffic or otherwise endanger the public's health, safety or welfare.

H. Any person aggrieved by a decision of the Borough Clerk denying or revoking a permit, or a person requesting relief pursuant to Subsection I may appeal to the Mayor and Council. A written notice of appeal setting forth the reasons for the appeal shall be filed with the Borough Clerk. An appeal from the decision of the Borough Clerk shall be filed within 10 days of the Borough Clerk's decision. The Mayor and Council shall set the matter down for a hearing within 30 days of the day on which the notice of appeal was filed. The decision of the Mayor and Council shall be in the form of a resolution. A resolution supporting the decision of the Borough Clerk or granting relief pursuant to Subsection I shall be approved by the Mayor and Council at the first regularly scheduled public meeting by the Mayor and Council after the hearing on the appeal unless the appellant agrees, in writing, to a later date for the decision. If such a resolution is not adopted within the time required, the decision of the Borough Clerk shall be deemed to be reversed, and a permit shall be issued in conformity with the application.

I. The Mayor and Council may authorize a waiver of any of the requirements or limitations of this Chapter, and may authorize filming other than during the hours herein described or may permit filming at a particular location in a residential zone for more than four days during any one calendar year or may waive any other limitation or requirement of this Chapter whenever it determines that strict compliance with such limitations will pose an unreasonable burden upon the applicant, and that such a permit may be issued without endangering the public's health, safety and welfare.

J. The applicant shall notify the Fire Official 24 hours before filming takes place and shall permit the Fire Official to inspect the site and the equipment to be used. The applicant shall comply with all fire safety instructions issued by the Fire Official.

K. The holder of a permit issued for filming on public lands shall hire, at said person's sole cost and expense, Bogota police officers, who will be present at all times at the site during the filming.

L. Automobiles, trucks and all other vehicles owned, leased or used by the holder of a permit for either residential or public land filming shall not be parked on more than one side of the street.

§ 3-33.4 Fees.
Fees for filming shall be as follows:

A. Filming on private property: $200 per day.

B. Filming on public property: $500 per day.

C. Filming by a nonprofit entity: $50 per day.

D. Filming by a student(s): $25 per day.

No refunds shall be issued for unused permits.

§ 3-33.5 Violations and penalties.
Any person violating this Chapter, or the rules and regulations contained herein shall be subject to fines not to exceed $500 for a first offense and $1,000 for a second offense, or to imprisonment for a term not to exceed 90 days, or both.

§ 3-33.6 Exemptions.
The provisions of this Chapter shall not apply to the filming of news stories within the Borough of Bogota

§ 3-33.7 Enforceability
The Borough of Bogota Clerk, Building Department, Fire Department, Health Department and Police Department can enforce any and all parts of this Chapter.

BOROUGH OF BOGOTA

BOND ORDINANCE NO. 1619 **DATE:** June 20, 2024

BOND ADOPTION

Bond Ordinance Providing for Various Capital Improvements in the Borough of Bogota

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $1,715,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

PUBLIC HEARING OPEN:

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

COMMENTS: None

PUBLIC HEARING CLOSED:

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

BOND ADOPTION: June 20, 2024

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

CERTIFICATION

ATTEST:

Borough Clerk

APPROVED:

Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an ordinance adopted by the Borough of Bogota at a meeting held on June 20, 2024.

BOROUGH OF BOGOTA

BOND ORDINANCE NO. 1619

Bond Ordinance Providing for Various Capital Improvements in the Borough of Bogota

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $1,715,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment, new information technology equipment and a new automotive vehicle, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that a grant in the amount of $80,000 from the Bergen County Community Development Program, pursuant to the Federal Housing and Community Development Act, shall be received by the Borough to finance the cost of the improvement of James Street described in Section 4.J hereof. Any of said grant funds so received shall be applied as set forth in Section 12 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and

(2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new additional or replacement equipment and machinery and a new automotive vehicle, including original apparatus and equipment, for the use of the Department of Public Works consisting of (i) a vacuum debris collector attachment for a hook body truck and (ii) a pickup truck with plow.

Appropriation and Estimated Cost	$ 250,000
Down Payment Appropriated	$ 11,910
Bonds and Notes Authorized	$ 238,090
Period of Usefulness	5 years

B. Undertaking of sidewalk improvements at various locations.

Appropriation and Estimated Cost	$ 75,000
Down Payment Appropriated	$ 3,575
Bonds and Notes Authorized	$ 71,425
Period of Usefulness	10 years

C. Acquisition of new additional or replacement equipment and machinery for the use of the Fire Department consisting of (i) self-contained breathing apparatus equipment and (ii) water rescue gear.

Appropriation and Estimated Cost	$ 115,000
Down Payment Appropriated	$ 5,480
Bonds and Notes Authorized	$ 109,520
Period of Usefulness	10 years

D. Acquisition of new additional or replacement equipment and machinery consisting of a light tower for a truck for the use of the Rescue Squad.

Appropriation and Estimated Cost	$ 25,000
Down Payment Appropriated	$ 1,195
Bonds and Notes Authorized	$ 23,805
Period of Usefulness	10 years

E. Acquisition of new communication and signal systems equipment consisting of radios for the use of the Office of Emergency Management ("OEM").

Appropriation and Estimated Cost	$ 35,000
Down Payment Appropriated	$ 1,670
Bonds and Notes Authorized	$ 33,330
Period of Usefulness	10 years

F. Acquisition of new information technology equipment consisting of computer equipment for the use of various Borough departments, offices and agencies.

Appropriation and Estimated Cost	$ 70,000
Down Payment Appropriated	$ 3,340
Bonds and Notes Authorized	$ 66,660
Period of Usefulness	5 years

G. Undertaking of various improvements to public buildings, property, grounds and parks.

Appropriation and Estimated Cost	$ 580,000
Down Payment Appropriated	$ 27,810
Bonds and Notes Authorized	$ 552,190
Period of Usefulness	10 years

H. Implementation of the Borough records digitalization project.

Appropriation and Estimated Cost	$ 50,000
Down Payment Appropriated	$ 2,490
Bonds and Notes Authorized	$ 47,510
Period of Usefulness	5 years

I. Undertaking of various improvements to roads. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the

New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	$ 300,000
Down Payment Appropriated	$ 14,290
Bonds and Notes Authorized	$ 285,710
Period of Usefulness	10 years

J. Reconstruction of James Street (from Linwood Avenue to Fort Lee Road), including curb, sidewalk and drainage improvements, where necessary. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.

Appropriation and Estimated Cost	$ 215,000
Down Payment Appropriated	$ 10,240
Bonds and Notes Authorized	$ 204,760
Period of Usefulness	10 years

Aggregate Appropriation and Estimated Cost	$1,715,000
Aggregate Down Payment Appropriated	$ 82,000
Aggregate Amount of Bonds and Notes Authorized	$1,633,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of $139,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. It is hereby determined and stated that moneys exceeding $82,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of $82,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding $1,633,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal

amount not exceeding $1,633,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined

by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 8.92 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by $1,633,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond

anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the

Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

BOROUGH OF BOGOTA

BOND ORDINANCE NO. 1620 **DATE:** June 20, 2024

BOND ADOPTION

Bond Ordinance for Fairview Avenue Roadway Improvements

BOND ORDINANCE TO AUTHORIZE THE RECONSTRUCTION OF FAIRVIEW AVENUE (FROM PALISADE AVENUE TO DUNN AVENUE) IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $1,300,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

PUBLIC HEARING OPEN:

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

COMMENTS: None

PUBLIC HEARING CLOSED:

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

BOND ADOPTION: June 20, 2024

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

CERTIFICATION

ATTEST:

Borough Clerk

APPROVED:

Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an ordinance adopted by the Borough of Bogota at a meeting held on June 20, 2024.

BOROUGH OF BOGOTA

BOND ORDINANCE NO. 1620

Bond Ordinance for Fairview Avenue Roadway Improvements

BOND ORDINANCE TO AUTHORIZE THE RECONSTRUCTION OF FAIRVIEW AVENUE (FROM PALISADE AVENUE TO DUNN AVENUE) IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $1,300,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to reconstruct Fairview Avenue (from Palisade Avenue to Dunn Avenue), including curb, sidewalk and drainage improvements, where necessary, in, by and for the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor, and shall be undertaken in accordance with plans and specifications prepared or to be prepared by the Borough Engineer and hereby approved and incorporated herein by this reference thereto. Such plans and specifications are on

file or shall be placed on file with the Borough Clerk and made available for public inspection during regular business hours.

It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of $1,300,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 of this ordinance (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of $1,300,000 from the New Jersey Department of Transportation shall be received by the Borough to finance the cost of the improvement described in Section 1 hereof. Said grant funds shall be applied as set forth in Section 9 hereof. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law, (3) the estimated cost of said purpose is $1,300,000, (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $1,300,000, and (5) the cost of said purpose, as hereinbefore stated, includes the aggregate amount of $300,000, which is estimated to be necessary to finance the cost of said purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding $1,300,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not

exceeding $1,300,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

matters with respect to said notes not determined by this ordinance, and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

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

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by $1,300,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of said purpose shall be applied to the payment of the cost of said purpose or, if bond

anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for said purpose shall be reduced accordingly.

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

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

Section 12. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon

all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

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

RESOLUTION # 2024-143

DATE: 06-20-2024

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

ADOPTION OF THE 2024 BUDGET AMENDMENT

SEE ATTACHED.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a regular meeting held on 06-20-2024.

_____

Yenlys Flores-Bolivard, Municipal Clerk

BOROUGH OF BOGOTA ADOPTION OF THE 2024 BUDGET AMENDMENT

SECTION 2 - UPON ADOPTION FOR YEAR 2024

RESOLUTION 2024-143

Be it Resolved by the **COUNCIL MEMBERS** of the **BOROUGH** of **BOGOTA**, County of **BERGEN** that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

(a) $ 9,017,835.00 (Item 2 below) for municipal purposes, and
(b) $ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
(c) $ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
(d) $ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
(e) $ - (Sheet 44) Arts and Culture Trust Fund Levy
(f) $ 360,045.00 (Item 5 Below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

Ayes	Council President Carpenter Councilman McHale Councilman Mitchell Councilwoman Vergara	**Nays**		**Recused**	Councilwoman Kohles
				Absent	Councilman Robbins

SUMMARY OF REVENUES

1. General Revenues				
Surplus Anticipated			08-100	$ 1,175,000.00
Miscellaneous Revenues Anticipated			13-099	$ 2,879,270.00
Receipts from Delinquent Taxes			15-499	$ 240,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)			07-190	$ 9,017,835.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:				
Item 6, Sheet 42	07-195	$ -		
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	$ -		
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY				$ -
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:				
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)			07-191	
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX			07-192	$ 360,045.00
Total Revenues			13-299	$ 13,672,150.00

RESOLUTION 2024-143

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXX
Within "CAPS"	XXXXXX	XXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	$ 8,642,390.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	$ 1,013,241.00
(g) Cash Deficit	46-885	$ -
Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	$ 2,029,991.00
(c) Capital Improvements	44-999	$ 125,000.00
(d) Municipal Debt Service	45-999	$ 1,173,859.00
(e) Deferred Charges - Municipal	46-999	$ 187,669.00
(f) Judgments	37-480	$ 100,000.00
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	$ -
(g) Cash Deficit	46-885	$ -
(k) For Local District School Purposes	29-410	$ -
(m) Reserve for Uncollected Taxes	50-899	$ 400,000.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	
Total Appropriations	34-499	$ 13,672,150.00

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 20th **day of** June **, 2024. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2024 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.**

Certified by me this 20th **day of** June **, 2024,** Yenlys Flores-Bolivard *Signature* **, Clerk**

Sheet 42

RESOLUTION # 2024-144

DATE: 06-20-2024

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

SETTING 2024 SALARIES FOR CERTAIN NON-UNION AND SUPERVISORY PERSONNEL

WHEREAS, the Council of the Borough of Bogota is desirous of setting 2024 salaries for certain Non-Union and Supervisory Personnel; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, a municipal corporation of NJ, located in Bergen County, thereof, as follows:

Effective January 1, 2024 "Nunc pro Tunc", except as otherwise indicated, the 2024 salaries for Non-Union and Supervisory personnel and positions are as set forth on the attached exhibit A;

			2024
GENERAL ADMINISTRATION			
Mayor	Part-Time	Salaried	$ 7,000.00
Council	Part-Time	Salaried	$ 5,000.00
MUNICIPAL CLERK			
Borough Clerk	Full-Time	Salaried	$ 79,760.72
Deputy Clerk	Full-Time	Salaried	$ 60,705.98
Clerical Assistant	Part-Time	Salaried	$ 11,544.00
Assistant to the Borough Clerk	Part-Time	Hourly	$16.56-$35.00
FINANCIAL ADMINISTRATION			
Chief Financial Officer	Part-Time	Salaried	$ 16,153.07
Qualified Purchasing Agent	Part-Time	Salaried	$ 2,797.54
REVENUE ADMINISTRATION			
Tax Collector	Part-Time	Salaried	$ 11,203.77
TAX ASSESSMENT ADMINISTRATION			
Tax Assessor	Part-Time	Salaried	$ 17,907.43
PLANNING/ZONING BOARD			
Secretary	Part-Time	Salaried	$ 4,110.00
UNIFORM CONSTRUCTION CODE ENFORCEMENT			
Technical Assistant to Construction Official	Full-Time	Salaried	$ 53,843.57
Technical Assistant to Construction Official	Part-Time	Hourly	$ 21.54
Construction Official, Zoning Code Official	Part-Time	Salaried	$ 30,042.66
Sub-Code Official - Electrical	Part-Time	Salaried	$ 10,069.50
Sub-Code Official - Plumbing	Part-Time	Salaried	$ 10,069.50
Sub-Code Official - Fire	Part-Time	Salaried	$ 8,220.00
CCO Inspector	Part-Time	Salaried	$ 8,220.00
Property Maintenance Official			$ 28.26
POLICE DISPATCHING			
Dispatcher - Part Time	Part-Time	Hourly	$ 21.00
CROSSING GUARDS			
Crossing Guards	Part-Time	Hourly	
Year 1			$ 17.15
Year 2			$ 18.58
Year 3			$ 20.01
Year 4			$ 21.44
Year 5 and Thereafter; 2% Increase			$ 22.87

OEM				
Coordinator	Part-Time	Stipend	$ 2,240.75	
Deputy Coordinator	Part-Time	Stipend	$ 1,120.38	
UNIFORM FIRE SAFETY				
Fire Official	Part-Time	Salaried	$ 13,987.68	
Inspector	Part-Time	Hourly	$ 27.46	
Secretary	Part-Time	Hourly	$14.00-$20.00	
PUBLIC WORKS				
Assistant Superintendent	Full-Time	Salaried	$ 8,202.00	
Foreman	Full-Time	Salaried	$ 5,000.00	*
Sewer Operator	Part-Time	Salaried	$ 4,393.64	
Shade Tree - Secretary	Part-Time	Stipend	$ 3,969.85	
Part-Time/Summer Help	Part-Time	Hourly	$13.00-$27.06	
HEALTH AND HUMAN SERVICES				
Registrar of Vital Statistics	Part-Time	Salaried	$ 5,245.38	
Board of Health Secretary	Part-Time	Salaried	$ 2,706.00	
RECREATION SERVICES AND PROGRAMS				
Recreation Director	Full-Time	Salaried	$ 70,000.00	*
Senior Citizen Bus Driver	Part-Time	Hourly	$ 25.00	
Counselors Part-Time	Part-Time	Hourly	$14.00-$20.00	
MUNICIPAL COURT				
Judge	Part-Time	Salaried	$ 21,629.48	
Prosecutor	Part-Time	Salaried	$ 8,825.72	
Public Defender	Part-Time	Salaried	$ 3,543.77	

*Those marked with an asterk were hired or was made part of their salary in 2024 and their salaries are effective as of their hire or resolution dates.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a regular meeting held on 06-20-2024.

_____

Yenlys Flores-Bolivard, Municipal Clerk

RESOLUTION # 2024-145

DATE: 06-20-2024

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

BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEES
PY 2024-2025 Covering Period July 1, 2024, through June 30, 2025
ANNUAL APPOINTMENT OF MUNICIPAL REPRESENTATIVES

WHEREAS the Borough of Bogota has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:65-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that the Municipal Council appoint a representative and alternate and that the Mayor appoint a representative and alternate for the PY 2024-2025 term starting July 1, 2024, and ending on June 30, 2025.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council hereby appoints **Council President Carpenter** as its representative and **Councilman McHale** as its alternate and that the Mayor hereby appoints **Borough Administrator Conall O'Malley** as his/her representative and **Councilwoman Vergara** as his/her alternate to serve on the Community Development Regional Committee for PY 2024-2025; and

BE IT FURTHER RESOLVED that an original, certified copy of this resolution be emailed to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us **as soon as possible and no later than Monday, July 1, 2024.**

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a regular meeting held on 06-20-2024.

Yenlys Flores-Bolivard, Municipal Clerk

RESOLUTION # 2024-146

DATE: 06-20-2024

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

NEGLIA GROUP – AGREEMENT FOR PROFESSIONAL SERVICES RIVER ROAD ADA RAMPS & COUNTY PAVING PROGRAM

WHEREAS, Borough of Bogota has chosen to enter into an agreement with Bergen County to replace the River Road ADA ramps as part of the Bergen County Paving Program to pave River Road; and

WHEREAS, Neglia Group has provided the Borough with an Agreement for Professional Services for this project dated June 13, 2024; and

WHEREAS, the Agreement for Professional Services includes cost to be invoiced on a time basis (schedule in contract) not to exceed $24,670.00 representing Construction Administration Services and on a material basis (schedule in contract) not to exceed $700.00 representing Reimbursable Expenses; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the service agreement for Professional Services dated June 13, 2024 for the River Road ADA ramps as part of the Bergen County Paving Program to pave River Road with a maximum cost not to exceed $24,670 and on a material basis not to exceed $700.00 be and is hereby approved; and

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

Certification of Available Funds

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have ascertained that there are available sufficient uncommitted funds in the line item specified below

to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these finds upon the passage of this resolution.

04-2150-55-1598-011 Streets: Roads NTE $24,670.00

Line Item	Description	Amount
		6/20/2024

Gregory Bock, CFO

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 06-20-2024.

Yenlys Flores-Bolivard, Municipal Clerk

NEGLIA

EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: June 13, 2024

TO: Mayor and Council
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603
Attn: Yenlys Flores-Bolivard, Borough Clerk

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

RE: Proposal for Construction Management Services
Bergen County ADA Curb Ramp Compliance Aid Program (River Road)
Borough of Bogota, Bergen County, New Jersey

Neglia understands that the Borough of Bogota is in need of Construction Management Services associated with the repair, replacement, or installation of curb ramps in attempt to be compliant with the Americans with Disabilities Act ("ADA") at multiple intersections along River Road in the Borough of Bogota. Per the pre-construction meeting held at Borough Hall on June 11, 2024, Bergen County will address approximately 49 ADA ramp locations. It is anticipated that construction would be completed within three weeks.

Description of Services - See attached Scope of Services.

Requested By: Borough of Bogota

Date of Request: June 11, 2024

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

1. On a time basis in accordance with our Schedule of Fees for a cost of **Twenty-Four Thousand Six Hundred Seventy Dollars ($24,670.00)** for Phase I – Construction Management Services representing Engineering and Construction Management Services.
2. On a Material Basis in accordance with our attached schedule of fees for a cost not to exceed of **Seven Hundred Dollars ($700.00)** for Phase II - Estimated Reimbursable Expenses representing reimbursable expenses.

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

I. BACKGROUND

Neglia understands that the Borough of Bogota is in need of Construction Management Services associated with the repair, replacement, or installation of curb ramps in attempt to be compliant with the Americans with Disabilities Act ("ADA") at multiple intersections along River Road in the Borough of Bogota. Per the pre-construction meeting held at Borough Hall on June 11, 2024, Bergen County will address approximately 49 ADA ramp locations. It is anticipated that construction would be completed within two to three weeks.

II. SCOPE OF SERVICES AND BUDGET

PHASE I – CONSTRUCTION MANAGEMENT PHASE

A. Construction Management Services

Neglia Engineering Associates will provide part-time construction management services as they relate to the aforementioned ADA ramp improvement project. The services will include the following:

1. Provide part time construction observation, including site visits by a Principal from Neglia Gorup.
2. Maintain progress photos and inspection reports on a daily basis.
3. Attend progress meetings if required by the Borough.
4. Issue the appropriate correspondence to the Contractor which, if required, will consist of non-conformance matters, delays, traffic issues, resident complaints, etc.
5. Monitor and certify quantities for payment, which includes preparation of the appropriate Payment Certifications.
6. Negotiate Change Orders, if applicable, and prepare the necessary documents for such.
7. Perform a walk through with the appropriate officials upon substantial completion and prepare a punch list.
8. Perform a final inspection of the punch list and prepare the necessary close out documents.
9. Submit close out documentation to the appropriate agencies, if applicable.
10. Prepare and submit the Bergen County Ramp Certification forms
11. Assist the Borough in preparing the final billing for potential reimbursement.

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

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

Phase II – Estimated Reimbursable Expenses

Reimbursable expenses will be required for this project. They include, but are not limited to, reproductions, municipal and regulatory review submittals, express mailings, mileage, and courier service. We have provided an estimated budget for reimbursable expenses for this project. If additional reimbursable expenses are required, we will invoice the Borough on an as-needed basis without further authorization required. All filing, review, processing, application, etc. fees will be provided separately by the Borough of Bogota.

III. DELIVERABLES

We will provide a hard copy and electronic file of the construction sketches. Please see below for terms, exclusions, etc. for reimbursable expenses.

IV. ANTICIPATED TIME FRAME

Neglia Group is prepared to begin upon receipt of a signed copy of this agreement and with the approval of the Borough of Bogota (authorizing resolution or signed proposal with authorizing resolution to follow).

V. PAYMENTS AND COST OF SERVICES

Invoices will be submitted to your attention on a monthly basis to monitor the progress of the project. It shall be noted that these budgets do not include any regulatory, submission, etc. fees and material testing fees.

VI. CONDITIONS AND EXCLUSIONS

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

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

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

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

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

VII. GENERAL TERMS AND CONDITIONS

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

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

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

contract; or (2) the total sum of $ 250,000 for Client's Claims arising out of negligence, or other causes for which Neglia has any legal liability, other than as described in (1) above.

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

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

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

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

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

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

NEGLIA

EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

NEGLIA GROUP
2024 MUNICIPAL
HOURLY BILLING RATES

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

Notes:

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

NEGLIA

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

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

Very truly yours,
Neglia Group

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

Attachments: Year 2024 Municipal Rates

Accepted this 20 day of June 2024

By: _____

Title: Borough Administrator

\\Nea-file01\WDOX$\MUNI\BOGO\2024P\PROPOSAL\00433598.DOCX

RESOLUTION # 2024-147

DATE: 06-20-2024

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

LIQUOR LICENSE RENEWALS 2024-2025

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

0204-33-001-003 Andy's Corner Inc., 257 Queen Anne Rd.
0204-33-004-006 101 Pub / The Cubby Hole Thump LLC, 101 Queen Anne Rd.
0204-33-011-006 Tohil Mexican Bistro LLC

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

0204-44-003-010 Sejal Grocery, t/a Welsh Farms, 55 Queen Anne Rd.
0204-44-008-005 Lushka Group, 358 Palisade Ave
0204-44-009-008 Luxmi Corporation, 9 Terry Ave., Edison, NJ
0204-44-010-005 Megha Liquors and Grocery LLC., 8 E. Fort Lee Rd.
0204-44-012-006 Shri Inc., t/a Riverview Liquors, 55 River Rd.

WHEREAS, the following has made an application for club liquor license, which is in proper form and accompanied by a license fee of $188.00:

0204-31-014-001 Ralph H Hall Post #5561, VFW, 241 West Shore Ave.

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

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

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a regular meeting held on 06-20-2024.

_____

Yenlys Flores-Bolivard, Municipal Clerk

RESOLUTION # 2024-148

DATE: 06-20-2024

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

BUILDING DEPARTMENT – CONSTRUCTIONAL OFFICIAL STIPEND

WHEREAS, Arthur Sopelsa has been the Construction Official for the Bogota Building Department since January 2022, and

WHEREAS, the Mayor and Council of the Borough wish to give Arthur Sopelsa an annual stipend of $1,200 effective January 1, 2024, for costs associated with fuel and use of personal vehicle as Bogota Construction Official; and

WHEREAS, the Borough Administrator has reviewed this matter and recommends that Arthur Sopelsa be given an annual stipend of $1,200 effective January 1, 2024, for costs associated with fuel and use of personal vehicle as Bogota Construction Official; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Arthur Sopelsa be and is hereby to receive an annual stipend of $1,200 effective January 1, 2024, for costs associated with fuel and use of personal vehicle as Bogota Construction Official; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Arthur Sopelsa and the Bogota Building Department upon its passage.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a regular meeting held on 06-20-2024.

_____

Yenlys Flores-Bolivard, Municipal Clerk

RESOLUTION # 2024-149

DATE: 06-20-2024

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

RAVE MOBILE SAFETY – RENEWAL OF SERVICE AGREEMENT

WHEREAS, the Borough of Bogota wishes to enter into a Service Agreement with Rave Mobile Safety in order to provide emergency alert system notifications services to the greater Bogota Community; and

WHEREAS, the term of the Service Agreement (Option A) shall be for a term of one year commencing May 1, 2024 through April 30, 2025 at an annual cost of $4,714.42; and
WHEREAS, the Borough Administrator and OEM Coordinator have reviewed the Service Agreement (Option A) and recommend that the contract be awarded to Rave Mobile Safety in the amount of $4,714.42; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen, and State of New Jersey that the Governing Body hereby approves the of the Service Agreement (Option A) attached hereto and incorporated herein by reference between the Borough of Bogota and Rave Mobile Safety effective May 1, 2024 through April 30, 2025 at an annual cost $4,714.42; and

BE IT FURTHER RESOLVED, that the Borough Administrator is hereby authorized and directed to forward a copy of this Resolution together with the Service Agreement immediately upon its passage to Rave Mobile Safety.

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 06-20-2024.

_____
Yenlys Flores-Bolivard, Municipal Clerk

RAVE MOBILE SAFETY
a Motorola Solutions Company

492 Old Connecticut Path
Framingham, MA 01701
Renewals@ravemobilesafety.com

RENEWAL QUOTE

Date: May 15, 2024
Quote #Q-37871
Bogota Borough, NJ
375 Larch Avenue
Bogota, New Jersey
07603 United States

RAVE MOBILE SAFETY RENEWAL

Your Rave service contract is set to expire soon and requires your immediate attention.

Please Return a signed copy of this renewal quote today, and no later than **May 1, 2024** to continue to enjoy your Rave subscription and avoid any lapse in service.

INSTRUCTIONS FOR COMPLETING RENEWAL:

1. Select Renewal Option A, B or C on the enclosed Renewal Quote by checking the respective checkbox.
2. Complete the required billing Information section & sign in the designated signature block.
3. Return via email to: renewals@ravemobilesafety.com or fax: (917) 591-9105



With a ***5-year renewal***, your costs will not increase during the contract period. That's over a ***20% savings!***

RAVE MOBILE SAFETY
a Motorola Solutions Company

492 Old Connecticut Path
Framingham, MA 01701
Renewals@ravemobilesafety.com

RENEWAL QUOTE

Date: May 15, 2024
Quote # Q-37871
Bogota Borough, NJ
375 Larch Avenue
Bogota, New Jersey
07603 United States

OPTION A: 1-Year Renewal: May 1, 2024 through April 30, 2025	
Rave Voice Add-on Module	$0.00
Rave Alert for Public Safety Social Media Integration	$0.00
Rave Alert for Public Safety	$4,714.42
Inbound 800 Service	$0.00
Rave Alert for Public Safety Loaded Landlines	$0.00
Rave SMS to Opt-in for Public Safety	$0.00
SL Pro Bundle	$0.00
Geopolling	$0.00
Conference Blasts	$0.00
Rave EyeWitness	$0.00
Rave Prepare Add-On to Rave Alert	$0.00
Rave Alert for Public Safety Procurement per 1,000 phone numbers	$0.00
Population Add-On	$0.00
Annual Cost:	**$4,714.42**

OPTION B: 3-Year Renewal: May 1, 2024 through April 30, 2027	
Rave Voice Add-on Module	$0.00
Rave Alert for Public Safety Social Media Integration	$0.00
Rave Alert for Public Safety	$4,494.12
Inbound 800 Service	$0.00
Rave Alert for Public Safety Loaded Landlines	$0.00
Rave SMS to Opt-in for Public Safety	$0.00

SL Pro Bundle	$0.00
Geopolling	$0.00
Conference Blasts	$0.00
Rave EyeWitness	$0.00
Rave Prepare Add-On to Rave Alert	$0.00
Rave Alert for Public Safety Procurement per 1,000 phone numbers	$0.00
Population Add-On	$0.00
Annual Cost:	**$4,494.12**
Total Contract Value: *(To be paid in the amount of $4,494.12 per year)*	*$13,482.36*

OPTION C: 5-Year Renewal: May 1, 2024 through April 30, 2029	
Rave Voice Add-on Module	$0.00
Rave Alert for Public Safety Social Media Integration	$0.00
Rave Alert for Public Safety	$4,406.00
Inbound 800 Service	$0.00
Rave Alert for Public Safety Loaded Landlines	$0.00
Rave SMS to Opt-in for Public Safety	$0.00
SL Pro Bundle	$0.00
Geopolling	$0.00
Conference Blasts	$0.00
Rave EyeWitness	$0.00
Rave Prepare Add-On to Rave Alert	$0.00
Rave Alert for Public Safety Procurement per 1,000 phone numbers	$0.00
Population Add-On	$0.00
Annual Cost:	**$4,406.00**
Total Contract Value: *(To be paid in the amount of $4,406.00 per year)*	*$22,030.00*

Renewal Quote does not include Sales Tax, if applicable.

Desired Renewal Term:

*** BILLING INFORMATION *(Required):***

* Billing Contact: Borough of Bogota

* Billing Phone: 201-342-1736

* Billing Email: admin@bogotaonline.org | clerk@bogotaonline.org

* PO Required? If YES, enter PO #: yes

Please Note: If a PO is required for payment purposes, please provide a PO # within 7 days of submitting your signed quote or upon receipt of Auto-Renewal Invoice

BILLING INFORMATION:

1. Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final Invoice.
2. Is the contracting entity exempt from sales tax? If yes, please submit a copy of your tax exemption form to taxexempt@ravemobilesafety.com
   - Please ensure that your proof of exemption is a State Tax Exemption for your billing state. We cannot accept proof of IRS Federal Tax Exemption or W-9 forms in lieu of proof of state tax exemption.

Please Note: Invoices for this order will be from rave-ar@ravemobilesafety.com. Please make sure this email is on an approved setting or safe senders list so notifications do not go to a junk folder or caught in a spam filter.

New! Optional Training Sessions

Are you interested in including a one-time online training engagement to your renewal? It is a great way to keep your staff current on our products' new and enhanced features.

To purchase a Standard 4-hour online training session, please check this box (price is $1200 for US renewals)

Please note: Training must be used within the 12-month period of your annual subscription period. For an additional cost, customized training is available upon request. Please contact your Account Executive for further details.

QUOTE ACCEPTANCE:

This Renewal Quote is governed by the Master License and Service Agreement found at https://www.getrave.com/terms-of-service/current.pdf and, by its signature hereto, Customer accepts that Agreement.

Please sign and date this Renewal Quote to indicate your acceptance of this proposal as an authorized representative of Customer.

QUOTE ACCEPTED BY

Authorized Signature: _____ **Date:** 6/27/2024

Name (Printed or Typed): Conall O'Malley **Title:** Borough Administrator

2nd Authorized Signature (if required): _____ **Date:** _____

Name (Printed or Typed): _____ **Title:** _____

RESOLUTION # 2024-150

DATE: 06-20-2024

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

Authorize W. Fort Lee Road Bus Stop Project

BERGEN COUNTY & JOSEPH M. SANZARI INC. – W. FORT LEE ROAD BUS STOP

WHEREAS, the Borough of Bogota has worked with County and State Agencies to establish a Bus Stop on W. Fort Lee Road to assist residents with commuter transportation to and from the Borough; and

WHEREAS, the County of Bergen, the authoritative entity over W. Fort Lee Road have contracted Joseph M. Sanzari Inc. to perform road work on their behalf, under New Jersey cooperative purchasing alliance contract CK-04; and

WHEREAS, Joseph M. Sanzari Inc. have submitted a services proposal for Professional Services dated April 18, 2024 to the Borough of Bogota for the creation of the new W. Fort Lee Road Bus Stop; and

WHEREAS, the costs associated with Joseph M. Sanzari Inc.'s Professional services on behalf of the County of Bergen, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed $72,990.50; and

WHEREAS, the Borough Administrator and Borough Engineer have reviewed the professional services proposal submitted by Joseph M. Sanzari Inc. on behalf of the County of Bergen, a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed $72,990.50 and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that the service proposal for Professional Services April 18, 2024 for the creation of the new W. Fort Lee Road Bus Stop with a maximum cost not to exceed $72,990.50 be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to forward a copy of this resolution to Neglia Group and Joseph M. Sanzari Inc. upon its passage.

RESOLUTION # 2024-150

DATE: 06-20-2024

Certification of Available Funds

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

Line Item	Description	Amount
04-2150-169-007	Public Buildings: Grounds NTE	$2,990.50

Gregory Bock, CFO — 6/20/2024

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 06-20-2024.

Yenlys Flores-Bolivard, Municipal Clerk

R 2024-150

Proposal
Joseph M Sanzari Inc
100 W Franklin St
Hackensack NJ, 07601

Date 4/18/24

NEGLIA negliagroup.com

West Fort Lee Road Bus Stop
Borough of Bogota, Bergen County, New Jersey
Project No.: BOGOMUN24.010 - March 26, 2024

QUANTITY ESTIMATE

Item No.	Item Description	Unit of Measure	Quantity	Total Bid Price
1	Mobilization / Demobilization	LS	1.00	$ 5,500.00
2	Site Clearing / Demolition	LS	1.00	$ 22,000.00
3	9" x 14" Concrete Vertical Curb	LF	150.00	$ 6,270.00
4	9" x 18" Concrete Vertical Curb	LF	100.00	$ 4,180.00
5	Detectable Warning Surface	SY	12.00	$ 3,960.00
6	Concrete Sidewalk, 4" Thick	SY	60.00	$ 10,120.00
7	Concrete Sidewalk, Reinforced, 6" Thick	SY	10.00	$ 1,980.00
8	Removal of Beam Guide Rail	LF	187.00	N/A
9	Beam Guide Rail	LF	165.00	N/A
10	Removal of Pavement	SY	215.00	$ 6,710.00
11	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	TONS	17.00	$ 3,740.00
12	Hot Mix Asphalt 19M64 Base Course, 4" Thick (If and Where Directed)	TONS	6.00	$ 1,650.00
13	Dense-Graded Aggregate Base Course, 6" Thick (If and Where Directed)	SY	23.00	$ 3,415.50
14	Excavation, Unclassified (If and Where Directed)	CY	3.00	$ 165.00
15	Regulatory and Warning Signage	SF	25.00	$ 550.00
16	Traffic Marking Lines, 12" (Long Life, Thermoplastic)	LF	140.00	N/A
17	Final Cleanup / Site Restoration	LS	1.00	$ 2,750.00
				$ 72,990.50

Exclusions:

1. Beam Guiderail
2. Removal of Beam Guiderail
3. Traffic Marking Lines, 12" (Long Life, Thermoplastic)
4. Traffic control to be provided by Township
5. No Permit Fees
6. No disposal of contaminated soil

Conditions:

1. One Mobilization
2. Normal weekday work shifts

RESOLUTION # 2024-151

DATE: 06-20-2024

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

MILLENNIUM GROUP - FIREWALL UPGRADE

WHEREAS, the Borough entered into an agreement with Millennium Communication Group Inc. (Millennium) on September 18, 2023 for the VOIP, WIFI, ISP Cabling Solution under NASPO Value Point Contract Number NJ-21-TELE-01506, in order to upgrade the wifi, telecommunications and network services around the Borough; and

WHEREAS, the Borough is in need of a firewall upgrade in order to properly switchover and have network compatibility to run day to day operations; and

WHEREAS, Millennium has submitted a services proposal for Professional Services and Installation dated June 17, 2024 to the Borough of Bogota for its Firewall Upgrade; and

WHEREAS, the costs associated with Millennium's Professional services, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed $19,497.88; and

WHEREAS, the Borough Administrator has reviewed the professional services proposal submitted by Millennium, a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed $19,497.88 and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the service proposal for Professional Services and Installation dated June 17, 2024 for the Bogota Network Firewall Upgrade with a maximum cost not to exceed $19,497.88 be and is hereby approved; and

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

RESOLUTION # 2024-151

DATE: 06-20-2024

CERTIFICATION OF AVAILABLE FUNDS

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

Line Item	Description	Amount
04-2150-55-1598-009	Municipal Telephone Upgrade NTE	$19,497.88

Gregory Bock, CFO — Date: 6/20/2024

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 06-20-2024.

Yenlys Flores-Bolivard, Municipal Clerk

June 17th, 2024
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603
Attn: Hector Liriano & Conall O'Malley

RE: Network Hardware – Firewall Upgrade

Thank you for allowing Millennium Communications Group Inc. (MCG) the opportunity to provide you with pricing for a VOIP & wireless solution. Please review the below for further detail and pricing for a fully redundant fiber network.

Schedule A

Model Name	Description	Qty	List Price	Disc %	Unit Price	Extended
Materials						
LIC-MX95-SEC-5Y	Meraki MX95 Advanced Security License and Support, 5YR	1	$ 18,398.17	42.00	$ 10,670.94	$ 10,670.94
MX95-HW	Meraki MX95 Router/Security Appliance	1	$ 5,908.52	42.00	$ 3,426.94	$ 3,426.94
					Materials	$ 14,097.88
Services						
NWENG	Installation and Configuration	1	$ 7,200.00	0.00	$ 5,400.00	$ 5,400.00
					Services	$ 5,400.00
					Project Total(USD)	$ 19,497.88

If there is anything further that I can help you with, or if you have any additional questions, please feel free to reach out to me by telephone at (973) 296.4978 and by email at lcassel@millenniuminc.com. I look forward to a long-standing relationship with you and your organization.
Sincerely,
Lauren Cassel
Account Manager

Project Totals: $19,497.88

Standard Terms & Conditions

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

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

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

Deposit of 35% with Order. (Mobilization & Equipment Ordering)
Tentative scheduling is four to six weeks from receipt of order and subject to change without notice.
All drawings, proposals and related documentation are proprietary and will remain the property of Millennium Communications Group Inc., until Final Payment is received-any use or reproduction of same are strictly prohibited.
Permits, fees and inspections are the responsibility of others.
Invoice will be issued for equipment received at customer site or at Millennium Communications Group Inc. warehouse.

Make ready estimate is a not to exceed. Additional funding may be needed for Verizon Make Ready or 3rd party make ready if it exceeds our estimate. Verizon "true up" fees are not included in this estimate. Excludes all Permits & Fees.

Cancelled orders will incur a 30% restocking charge.

Equipment identified as custom order is not returnable and must be paid for in full. Materials are subject to change based on availability.

Delays to the project schedule which are out of the control of Millennium Communications Group Inc. will not be cause for delays in billing per the schedule. Changes to this contract shall not affect above payment schedule.

All work will be performed by IBEW Teledata technicians during normal business hours. No allowance has been made for restricted work hours. MCG technicians will ONLY be authorized to perform work that is specifically listed in the above scope of work. ANY additional work will be done by executing a CHANGE ORDER.

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

Customer Acceptance

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

Signature	Print Name	Title	Date
[signature]	Daniela Fede	Mayor	6/20/24

Please fax to (973) 503- 0111

RESOLUTION # 2024-152

DATE: 06-20-2024

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

DPW – SUMMER HELP HIRE SHEA LOSINO

WHEREAS, the Department of Public Works of the Borough of Bogota is in need of a Summer Help; and

WHEREAS, the Mayor and Council of the Borough seek to hire Shea Losino to the position of Summer Help effective June 24, 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 Shea Losino be hired to the position of Summer Help for the Department of Public Works effective June 24, 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 Shea Losino be and is hereby hired to the position of Summer Help for the Bogota Department of Public Works effective June 24, 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 Shea Losino 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 06-20-2024.

Yenlys Flores-Bolivard, Municipal Clerk

RESOLUTION # 2024-153

DATE: 06-20-2024

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

DPW – HIRE FULL-TIME LABORER DANIEL DORAN

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

WHEREAS, the Mayor and Council of the Borough seek to hire Daniel Doran to the position of full-time laborer effective June 21, 2024 at an annual salary of $ 39,267.35; and

WHEREAS, the Borough Administrator and Superintendent of the Department of Public Works have reviewed this matter and recommend that Daniel Doran be hired to the position of full-time laborer for the Department of Public Works effective June 21, 2024 at an annual salary of $ 39,267.35.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Daniel Doran be and is hereby hired to the position of full-time laborer for the Bogota Department of Public Works effective June 21, 2024 an annual salary of $ 39,267.35; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Daniel Doran 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 06-20-2024.

Yenlys Flores-Bolivard, Municipal Clerk

RESOLUTION # 2024-154

DATE: 06-20-2024

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 – SUMMER HELP HIRE NICHOLAS BUDA

WHEREAS, the Department of Public Works of the Borough of Bogota is in need of a Summer Help; and

WHEREAS, the Mayor and Council of the Borough seek to hire Nicholas Buda to the position of Summer Help effective June 24, 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 Nicholas Buda be hired to the position of Summer Help for the Department of Public Works effective June 24, 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 Nicholas Buda be and is hereby hired to the position of Summer Help for the Bogota Department of Public Works effective June 24, 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 Nicholas Buda 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 06-20-2024.

Yenlys Flores-Bolivard, Municipal Clerk

RESOLUTION # 2024-155

DATE: 06-20-2024

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

DPW FOREMAN PROMOTION – PHILIP GRECCO

WHEREAS, the Bogota Department of Public Works is in need of a foreman to carry out additional supervisory duties for the Borough; and

WHEREAS, the Mayor and Council of the Borough seek to promote Philip Grecco to the position of Foreman for the Department of Public Works effective April 15, 2024 at an annual stipend of $5,000; and

WHEREAS, the Borough Administrator and Superintendent of the Department of Public Works have reviewed this matter and recommend that Philip Grecco be promoted to the position of Foreman for the Department of Public Works effective April 15, 2024, at an annual stipend of $5,000.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Philip Grecco be and is hereby promoted to the position of Foreman for the Bogota Department of Public Works effective April 15, 2024 at an annual stipend of $5,000; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Philip Grecco 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 Mayor and Council at a regular meeting held on 06-20-2024.

_____

Yenlys Flores-Bolivard, Municipal Clerk

RESOLUTION # 2024-156

DATE: 06-20-2024

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

AUTHORIZING APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION SAFE STREETS TO TRANSIT PROGRAM FOR THE WEST FORT LEE ROAD AND ORCHARD TERRACE, LARCH AVENUE, ELM AVENUE INTERSECTIONS IMPROVEMENT PROJECT

WHEREAS, the Borough Engineer has recommended that the Borough Council of Bogota apply to the New Jersey Department of Transportation for funds that are available under the New Jersey Transportation Trust Fund Authority Act, Fiscal Year 2025 Safe Streets to Transit Grant Program for the purpose of completing the Bogota Multi-Intersection Improvements project which includes the intersections of West Fort Lee Road and Orchard Terrace, Larch Avenue, and Elm Avenue;

WHEREAS, the Borough Council of Bogota formally approves the grant application for the above stated project.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of Bogota, Mayor, and Borough Clerk are hereby authorized to submit an electronic grant application identified as SST-2025-West Fort Lee Road, Orchard Terrace-00023" to the New Jersey Department of Transportation on behalf of the Borough of Bogota.

BE IT FURTHER RESOLVED that the Borough Council of Bogota, Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Bogota and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

CERTIFIED as a true copy of the Resolution adopted by the Borough Council on this

6/20/2024
Date

Borough Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL _____ _____

(Clerk) (Mayor)

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a regular meeting held on 06-20-2024.

_____

Yenlys Flores-Bolivard, Municipal Clerk

RESOLUTION

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				

DATE June 18, 24

MOTION McHale

SECOND Carpenter

Carried ☑ Defeated ☐ Tabled ☐

Meeting: 6-20-24
PC24-10 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:

Fund	Amount
Total fund 01 CURRENT FUND	402,520.68
Total fund 04 General Capital Fund	115,632.19
Total fund 13 Recreation Trust Fund	1,753.82
Total fund 14 Trust Fund	40,455.00
Total fund 18 Animal Control Trust Fund	6.00
Total fund 19 COAH	396.00
GRAND TOTAL:	560,763.69

C. Carpenter: Yes, except for PO no. 240763

L. Kohles: No: PO no. 240763
Recused: PO no. 240725 and anything pertaining to Gordon Kohles and DPW.

PO #	Date	Vendor	Description	Amount	Paid Date
1-2010-20-1001-000 Appropriation Control General Administration - S&W					
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	5,208.33	06/12/24
otal for		**Appropriation Control General Administration -**		**5,208.33**	
epartment Total:		**Appropriation Control General Administration -**		**5,208.33**	
1-2010-20-1002-002 Appropriation Control General Administration - O/E					
240703	06/04/24	NJLM	SD20660; CLASS. ADS; BUS/	505.00	06/18/24
otal for		**Appropriation Control General Administration -**		**505.00**	
epartment Total:		**Appropriation Control General Administration -**		**505.00**	
1-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
240300	03/05/24	MILLENNIUM STRATEGIES	JUNE 2024 GRANT WRITING	3,000.00	06/18/24
otal for		**Appropriation Control Grantsperson - O/E Other**		**3,000.00**	
epartment Total:		**Appropriation Control Grantsperson - O/E**		**3,000.00**	
1-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	1,541.65	06/12/24
otal for		**Appropriation Control Mayor & Council - S&W**		**1,541.65**	
epartment Total:		**Appropriation Control Mayor & Council - S&W**		**1,541.65**	
1-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	7,707.45	06/12/24
otal for		**Appropriation Control Municipal Clerk - S&W**		**7,707.45**	
epartment Total:		**Appropriation Control Municipal Clerk - S&W**		**7,707.45**	
1-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
240766	06/13/24	BERGEN COUNTY	6-20-24 MEETING FOR YENLYS	50.00	06/18/24
240750	06/12/24	GABRIELLA PEREZ	ELECTION DAY HELP	331.25	06/18/24
240767	06/13/24	GANNETT MEDIA CORP	INV# 0006431360; VARIOUS	410.78	06/18/24
240735	06/11/24	INSERRA SUPERMARKETS	INV# 01340182842; FOOD	81.50	06/18/24
240751	06/12/24	LAURA CASTELLANO	ELECTION CLASS/ELECTION DAY	506.25	06/18/24
240744	06/11/24	NJLM	NJ MUN MAG SUBS 10/24-6/25	0.00	06/18/24
240744	06/11/24	NJLM	NJ MUN MAG SUBS 10/24-6/25	250.00	06/18/24
240736	06/11/24	SGJR ENTERPRISES LLC	PIZZA/SODA FOR VOTING	84.00	06/18/24
240749	06/12/24	YENLYS FLORES-BOLIVARI	REIMBURSEMENT; ELECTION	133.10	06/18/24
otal for		**Appropriation Control Municipal Clerk - O/E**		**1,846.88**	
epartment Total:		**Appropriation Control Municipal Clerk - O/E**		**1,846.88**	
1-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	768.47	06/12/24
otal for		**Appropriation Control Financial Administration**		**768.47**	
epartment Total:		**Appropriation Control Financial Administration**		**768.47**	
1-2010-20-1402-001 Appropriation Control Data Processing - O/E					
240758	06/12/24	GREAT AMERICAN	36667856; POSTAGE MACHINE	152.00	06/18/24
240761	06/12/24	T&G INDUSTRIES INC.	INV# 82642028; COPY/PRINTER	735.00	06/12/24
240745	06/11/24	TRI-STATE TECHNICAL	INV# 35410 & 35200;	164.00	06/18/24
240769	06/13/24	TRI-STATE TECHNICAL	INV# 43611, 43678, 43690	1,169.00	06/18/24
otal for		**Appropriation Control Data Processing - O/E**		**2,220.00**	

PO #	Date	Vendor	Description	Amount	Paid Date
1-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
240760	06/12/24	DE LAGE LANDEN	JUNE '24 FIREHOUSE COPIER	95.00	06/18/24
otal for		**Appropriation Control Data Processing - O/E**		**95.00**	
epartment Total:		**Appropriation Control Data Processing - O/E**		**2,315.00**	
1-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	454.33	06/12/24
otal for		**Appropriation Control Revenue Administration -**		**454.33**	
epartment Total:		**Appropriation Control Revenue Administration -**		**454.33**	
1-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	726.17	06/12/24
otal for		**Appropriation Control Tax Assessment - S&W**		**726.17**	
epartment Total:		**Appropriation Control Tax Assessment - S&W**		**726.17**	
1-2010-20-1502-000 Appropriation Control Tax Assessment - O/E Other					
240371	03/26/24	ASSOCIATED APPRIASAL	4641; STATE TAX COURT	2,500.00	06/18/24
otal for		**Appropriation Control Tax Assessment - O/E**		**2,500.00**	
epartment Total:		**Appropriation Control Tax Assessment - O/E**		**2,500.00**	
1-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
240785	06/17/24	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 4/30/24	7,463.93	06/18/24
otal for		**Appropriation Control Legal Services - O/E**		**7,463.93**	
epartment Total:		**Appropriation Control Legal Services - O/E**		**7,463.93**	
1-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	166.67	06/12/24
otal for		**Appropriation Control Planning/Zoning Board -**		**166.67**	
epartment Total:		**Appropriation Control Planning/Zoning Board -**		**166.67**	
1-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	6,021.72	06/12/24
otal for		**Appropriation Control Construction Code - S&W**		**6,021.72**	
epartment Total:		**Appropriation Control Construction Code - S&W**		**6,021.72**	
1-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	1,732.50	06/12/24
otal for		**Appropriation Control Property Maintenance -**		**1,732.50**	
epartment Total:		**Appropriation Control Property Maintenance -**		**1,732.50**	
1-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental					
240772	06/13/24	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	4,383.54	06/13/24
otal for		**Appropriation Control Group Insurance - O/E**		**4,383.54**	
1-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability					
240771	06/13/24	UNUM LIFE INSURANCE CO	JUNE 2024 DISABILITY PAYMENT	880.38	06/13/24
otal for		**Appropriation Control Group Insurance - O/E**		**880.38**	
epartment Total:		**Appropriation Control Group Insurance - O/E**		**5,263.92**	
1-2010-25-2401-000 Appropriation Control Police - S&W Regular					
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	73,485.46	06/12/24
otal for		**Appropriation Control Police - S&W Regular**		**73,485.46**	

PO #	Date	Vendor	Description	Amount	Paid Date
1-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	14,791.35	06/12/24
otal for		**Appropriation Control Police - S&W Overtime**		**14,791.35**	
epartment Total:		**Appropriation Control Police - S&W**		**88,276.81**	
1-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance					
240280	03/04/24	AMERICAN AED	QT# 31421; HEARTSMART PADS	472.00	06/18/24
otal for		**Appropriation Control Police - O/E Equipment**		**472.00**	
1-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
240745	06/11/24	TRI-STATE TECHNICAL	INV# 35410 & 35200;	204.00	06/18/24
240769	06/13/24	TRI-STATE TECHNICAL	INV# 43611, 43678, 43690	0.00	06/18/24
240769	06/13/24	TRI-STATE TECHNICAL	INV# 43611, 43678, 43690	735.00	06/18/24
240786	06/17/24	TRI-STATE TECHNICAL	INV# 43821; WORK ON PD	1,007.50	06/18/24
otal for		**Appropriation Control Police - O/E Computer /**		**1,946.50**	
1-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
240763	06/12/24	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE JUNE	3,063.89	06/18/24
otal for		**Appropriation Control Police - O/E Vehicle**		**3,063.89**	
epartment Total:		**Appropriation Control Police - O/E**		**5,482.39**	
1-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	5,768.04	06/12/24
otal for		**Appropriation Control Crossing Guards - S&W**		**5,768.04**	
epartment Total:		**Appropriation Control Crossing Guards - S&W**		**5,768.04**	
1-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	9,485.23	06/12/24
otal for		**Appropriation Control Police Dispatching/911 -**		**9,485.23**	
epartment Total:		**Appropriation Control Police Dispatching/911 -**		**9,485.23**	
1-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
240782	06/17/24	BOGOTA HOOK AND LADDER	AID TO VOLUNTEER FIRE	2,500.00	06/18/24
240740	06/11/24	HUDSON TIRE EXCHANGE	INV# 1-262867; 2 TIRES	1,120.62	06/18/24
240756	06/12/24	IIA FIRE DEPARTMENT	INV# INDI81376; ANNUAL	0.00	06/18/24
240756	06/12/24	IIA FIRE DEPARTMENT	INV# INDI81376; ANNUAL	1,237.08	06/18/24
240757	06/12/24	IIA FIRE DEPARTMENT	INV# INDI81489; LADDER 1	1,144.00	06/18/24
240700	06/04/24	MICHAEL KRYNICKY	REIMBURSEMENT; KISS	250.00	06/18/24
240701	06/04/24	RAYMOND DWYER	ANN. SUBSCRIPTION BFD	151.85	06/18/24
240658	05/23/24	VALTEK INC.	9314554; JIF CLAIM; REPAIRS	6,553.26	06/06/24
240702	06/04/24	VINCENT SIGNS	LETTERING FOR BFD VEHICLE 4	895.00	06/18/24
240654	05/22/24	VINDAN INC	INV# 33798; POLOS/FLAGS/HAT	266.00	06/18/24
otal for		**Appropriation Control Fire - O/E Other**		**14,117.81**	
1-2010-25-2552-003 Appropriation Control Fire - O/E Contribution					
240781	06/17/24	BOGOTA ENGINE CO #3	AID TO VOLUNTEER FIRE	2,500.00	06/18/24
240779	06/17/24	BOGOTA ENGINE CO. #1	AID TO VOLUNTEER FIRE	2,500.00	06/18/24
240780	06/17/24	BOGOTA HOSE CO. #2	AID TO VOLUNTEER FIRE	2,500.00	06/18/24
otal for		**Appropriation Control Fire - O/E Contribution**		**7,500.00**	

PO #	Date	Vendor	Description	Amount	Paid Date
1-2010-25-2552-004		**Appropriation Control Fire - O/E Enterprise**			
240763	06/12/24	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE JUNE	0.00	06/18/24
240763	06/12/24	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE JUNE	2,285.62	06/18/24
otal for		**Appropriation Control Fire - O/E Enterprise**		**2,285.62**	
epartment Total:		**Appropriation Control Fire - O/E**		**23,903.43**	
1-2010-25-2651-000		**Appropriation Control Uniform Fire Safety - S&W Salary &**			
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	3,225.45	06/12/24
otal for		**Appropriation Control Uniform Fire Safety -**		**3,225.45**	
epartment Total:		**Appropriation Control Uniform Fire Safety -**		**3,225.45**	
1-2010-25-2652-002		**Appropriation Control Uniform Fire Safety - O/E Fire**			
240790	06/17/24	VEOLIA WATER NEW	MAY-JUNE WATER CHARGES	0.00	06/17/24
240790	06/17/24	VEOLIA WATER NEW	MAY-JUNE WATER CHARGES	6,610.56	06/17/24
otal for		**Appropriation Control Uniform Fire Safety -**		**6,610.56**	
epartment Total:		**Appropriation Control Uniform Fire Safety -**		**6,610.56**	
1-2010-26-2901-000		**Appropriation Control DPW - S&W Regular**			
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	33,643.87	06/12/24
otal for		**Appropriation Control DPW - S&W Regular**		**33,643.87**	
1-2010-26-2901-002		**Appropriation Control DPW - S&W Overtime**			
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	2,557.72	06/12/24
otal for		**Appropriation Control DPW - S&W Overtime**		**2,557.72**	
epartment Total:		**Appropriation Control DPW - S&W**		**36,201.59**	
1-2010-26-2902-001		**Appropriation Control DPW - O/E Snow Removal**			
240739	06/11/24	WINNER FORD	24-001; NEW SALTER FOR NEW	8,245.00	06/10/24
otal for		**Appropriation Control DPW - O/E Snow Removal**		**8,245.00**	
1-2010-26-2902-003		**Appropriation Control DPW - O/E Vehicle Repairs &**			
240711	06/04/24	46 TRUCK REPAIR INC.	WORK ORDER 60708 & 60711;	1,596.24	06/18/24
240678	05/28/24	SANITATION EQUIPMENT,	64042 & 64061; REPAIR HYD	4,626.17	06/18/24
240707	06/04/24	TIMMERMAN EQUIPMENT	ORDER #0196529; EMERGENCY	8,743.56	06/18/24
240698	05/30/24	TUMINO'S TOWING	594714; TONES SWEEPER TO DPW	418.10	06/18/24
240755	06/12/24	UNITED MOTOR PARTS	INV# 2615421; BATTERIES B-3	297.34	06/18/24
otal for		**Appropriation Control DPW - O/E Vehicle**		**15,681.41**	
1-2010-26-2902-006		**Appropriation Control DPW - O/E NJDEP Assessments**			
240725	06/10/24	GORDON J KOHLES	REIMBURSEMENT; TITLE/DEP	101.42	06/18/24
otal for		**Appropriation Control DPW - O/E NJDEP**		**101.42**	
1-2010-26-2902-007		**Appropriation Control DPW - O/E Office Supplies**			
240783	06/17/24	STAPLES ADVANTAGE	INV# 6003794997; TONER &	90.70	06/18/24
otal for		**Appropriation Control DPW - O/E Office**		**90.70**	
1-2010-26-2902-008		**Appropriation Control DPW - O/E Tools & Equipment**			
240712	06/04/24	AGL WELDING SUPPLY CO,	0010141816; MAY OXYGEN	57.16	06/18/24
240731	06/10/24	GOOSETOWN	INV# 164474; RADIO CONTRACT	69.98	06/18/24
240727	06/10/24	SUPERIOR DISTRIBUTORS	INV# 241560063 SUPPLIES DPW	340.74	06/18/24
otal for		**Appropriation Control DPW - O/E Tools &**		**467.88**	
epartment Total:		**Appropriation Control DPW - O/E**		**24,586.41**	

PO #	Date	Vendor	Description	Amount	Paid Date
1-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	160.98	06/12/24
otal for		**Appropriation Control Shade Tree - S&W Salary**		**160.98**	
epartment Total:		**Appropriation Control Shade Tree - S&W**		**160.98**	
1-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
240708	06/04/24	HARDWOOD TREE SERVICE	37917 & 37026; SAFETY PRUNE	2,050.00	06/18/24
otal for		**Appropriation Control Shade Tree - O/E Other**		**2,050.00**	
epartment Total:		**Appropriation Control Shade Tree - O/E**		**2,050.00**	
1-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
240171	02/15/24	SUBURBAN DISPOSAL INC	MAY 2024 GARBAGE COLLECTION	48,333.33	06/18/24
otal for		**Appropriation Control Solid Waste Collection -**		**48,333.33**	
epartment Total:		**Appropriation Control Solid Waste Collection -**		**48,333.33**	
1-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
240773	06/14/24	BEN SHAFFER	INV# BS240308DP; PLAYGROUND	2,223.54	06/18/24
240696	05/30/24	BRAEN STONE	190486; 2 TONS OF F.A.B.C	165.11	06/18/24
240775	06/14/24	BRAEN STONE	INV# 53683; F.A.B.C. TOP	0.00	06/18/24
240775	06/14/24	BRAEN STONE	INV# 53683; F.A.B.C. TOP	330.53	06/18/24
240709	06/04/24	HOME DEPOT CREDIT	VOID	0.00	06/11/24
240774	06/14/24	HOME DEPOT CREDIT	INV# 011279/4021404; REC	116.90	06/18/24
240694	05/30/24	JERSEY ELEVATOR CO,	INV#72864-H9G2; MAINTENANCE	179.88	06/18/24
240784	06/17/24	MAIN LOCK SHOP	INV# 0192720-IN; REPAIR	250.00	06/18/24
240753	06/12/24	MATERA'S NURSERY	INV# 367591; SUPPLIES	488.85	06/18/24
240710	06/04/24	QUALITY COOLING CORP	2024-112; REPAIR POLICE AC	495.00	06/18/24
240747	06/12/24	RIEDEL SIGN CO.	ESTIMATE # 2983; MEM/VET	4,618.00	06/18/24
240794	06/17/24	STATE OF NEW JERSEY	INV/BILL# 4278556;	258.00	06/18/24
240724	06/10/24	THIS AND THAT HARDWARE	INV# 2405-283348; 50LBS COLD	91.96	06/18/24
240730	06/10/24	THIS AND THAT HARDWARE	INV# 2405-284705	0.00	06/18/24
240730	06/10/24	THIS AND THAT HARDWARE	INV# 2405-284705	8.99	06/18/24
240728	06/10/24	TRANSLUCENT SECURITY,	INV# 2574; FIRE ALARM DPW	588.00	06/18/24
240787	06/17/24	VERIZON	JUNE 2024 DPW ALARM LINE	63.45	06/18/24
otal for		**Appropriation Control Buildings & Grounds -**		**9,878.21**	
epartment Total:		**Appropriation Control Buildings & Grounds -**		**9,878.21**	
1-2010-27-3302-002 Appropriation Control Board of Health - O/E Other					
240800	06/12/24	JOHN PAUL DABROWSKI	DOG LICENSING PROGRAM MAY	1,000.00	06/18/24
otal for		**Appropriation Control Board of Health - O/E**		**1,000.00**	
epartment Total:		**Appropriation Control Board of Health - O/E**		**1,000.00**	
1-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	2,026.92	06/12/24
otal for		**Appropriation Control Seniors - S&W Salaries &**		**2,026.92**	
epartment Total:		**Appropriation Control Seniors - S&W**		**2,026.92**	
1-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	2,916.67	06/12/24

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otal for		Appropriation Control Recreation Services -		2,916.67	
1-2010-28-3701-002		Appropriation Control Recreation Services - S&W			
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	575.58	06/12/24
otal for		Appropriation Control Recreation Services -		575.58	
epartment Total:		Appropriation Control Recreation Services -		3,492.25	
1-2010-28-3702-001		Appropriation Control Recreation Services - O/E Other			
240789	06/17/24	COSTCO BUSINESS CENTER	COFFEE/CHIPS/HALF&HALF	106.11	06/18/24
240734	06/11/24	COSTCO BUSINESS CENTER	SUPPLIES FOR DPW/SR CENTER	427.56	06/18/24
240738	06/11/24	COSTCO BUSINESS CENTER	WATER/CANDY/PLATES/SUPPLIES	0.00	06/18/24
240738	06/11/24	COSTCO BUSINESS CENTER	WATER/CANDY/PLATES/SUPPLIES	68.85	06/18/24
240733	06/11/24	DIAMOND ROCK SPRING	INV# 260502; 5 GALLON WATER	15.00	06/18/24
240737	06/11/24	UNITED SITE SERVICES	INV# 4540824; SERVICE 1	452.00	06/18/24
otal for		Appropriation Control Recreation Services -		1,069.52	
epartment Total:		Appropriation Control Recreation Services -		1,069.52	
1-2010-29-3901-000		Appropriation Control Free Public Library - 1/3 mil S&W			
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	11,031.68	06/12/24
otal for		Appropriation Control Free Public Library -		11,031.68	
epartment Total:		Appropriation Control Free Public Library -		11,031.68	
1-2010-31-4302-001		Appropriation Control Electricity #6504224218			
240762	06/12/24	PSE&G	MAY 2024 GAS & ELECTRIC	14,305.68	06/12/24
240759	06/12/24	WOODRUFF ENERGY	APRIL-MAY NATURAL GAS	20.26	06/18/24
otal for		Appropriation Control Electricity #6504224218		14,325.94	
epartment Total:		Appropriation Control Electricity		14,325.94	
1-2010-31-4402-022		Appropriation Control Telephone VERIZON - ELEVATOR LINE			
240764	06/12/24	VERIZON	JUNE 2024 ELEVATOR LINE	63.45	06/12/24
otal for		Appropriation Control Telephone VERIZON -		63.45	
epartment Total:		Appropriation Control Telephone		63.45	
1-2010-31-4452-000		Appropriation Control Water Miscellaneous			
240790	06/17/24	VEOLIA WATER NEW	MAY-JUNE WATER CHARGES	20.43	06/17/24
otal for		Appropriation Control Water Miscellaneous		20.43	
1-2010-31-4452-001		Appropriation Control Water Meter #88306893 - 7 E Fort			
240790	06/17/24	VEOLIA WATER NEW	MAY-JUNE WATER CHARGES	239.16	06/17/24
otal for		Appropriation Control Water Meter #88306893 -		239.16	
1-2010-31-4452-002		Appropriation Control Water Meter #88505411 - 69 Main St			
240790	06/17/24	VEOLIA WATER NEW	MAY-JUNE WATER CHARGES	21.66	06/17/24
otal for		Appropriation Control Water Meter #88505411 -		21.66	
1-2010-31-4452-003		Appropriation Control Water Meter #88228191 - 63 W Broad			
240790	06/17/24	VEOLIA WATER NEW	MAY-JUNE WATER CHARGES	171.01	06/17/24
otal for		Appropriation Control Water Meter #88228191 -		171.01	
1-2010-31-4452-004		Appropriation Control Water Meter #88417708 - Cypress			
240790	06/17/24	VEOLIA WATER NEW	MAY-JUNE WATER CHARGES	63.34	06/17/24
otal for		Appropriation Control Water Meter #88417708 -		63.34	
1-2010-31-4452-005		Appropriation Control Water Meter #88227215 - Library			

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240790	06/17/24	VEOLIA WATER NEW	MAY-JUNE WATER CHARGES	102.03	06/17/24
otal for		Appropriation Control Water Meter #88227215 -		102.03	
1-2010-31-4452-007		Appropriation Control Water Meter #88228192 - Rec Bldg			
240790	06/17/24	VEOLIA WATER NEW	MAY-JUNE WATER CHARGES	97.10	06/17/24
otal for		Appropriation Control Water Meter #88228192 -		97.10	
1-2010-31-4452-008		Appropriation Control Water Meter #88305041 - 375 Larch			
240790	06/17/24	VEOLIA WATER NEW	MAY-JUNE WATER CHARGES	45.88	06/17/24
otal for		Appropriation Control Water Meter #88305041 -		45.88	
epartment Total:		Appropriation Control Water		760.61	
1-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
240687	05/30/24	ENVIRONMENTAL RENEWAL,330551, 330552; COMPACTED		925.97	06/18/24
240726	06/10/24	ENVIRONMENTAL RENEWAL,INV# 330687		1,374.02	06/18/24
240754	06/12/24	ENVIRONMENTAL RENEWAL,INV# 330858; CMPCT MX YRD		0.00	06/18/24
240754	06/12/24	ENVIRONMENTAL RENEWAL,INV# 330858; CMPCT MX YRD		955.84	06/18/24
240695	05/30/24	TYREX RESOURCES, LLC 78908; SCRAP TIRES		539.00	06/18/24
otal for		Appropriation Control Solid Waste Disposal		3,794.83	
epartment Total:		Appropriation Control Solid Waste Disposal		3,794.83	
1-2010-36-4722-000		Appropriation Control Social Security System			
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	10,280.43	06/12/24
otal for		Appropriation Control Social Security System		10,280.43	
epartment Total:		Appropriation Control Social Security System		10,280.43	
1-2010-36-4730-000		Appropriation Control DCRP			
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	0.00	06/12/24
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	136.42	06/12/24
otal for		Appropriation Control DCRP		136.42	
epartment Total:		Appropriation Control DCRP		136.42	
1-2010-42-1190-001		Appropriation Control Bogota BOE - SLEO S&W			
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	12,232.50	06/12/24
otal for		Appropriation Control Bogota BOE - SLEO S&W		12,232.50	
epartment Total:		Appropriation Control Bogota BOE - SLEO S&W		12,232.50	
1-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	1,378.72	06/12/24
otal for		Appropriation Control Municipal Court - S&W		1,378.72	
epartment Total:		Appropriation Control Municipal Court - S&W		1,378.72	
1-2030-20-1302-000		APPROPRIATION RESERVES Financial Administration - O/E			
240776	06/17/24	MGL PRINTING SOLUTIONSINV# 200533; TAX		447.68	06/18/24
otal for		APPROPRIATION RESERVES Financial		447.68	
epartment Total:		APPROPRIATION RESERVES Financial		447.68	
1-2030-20-1452-000		APPROPRIATION RESERVES Revenue Administration - O/E			
240776	06/17/24	MGL PRINTING SOLUTIONSINV# 200533; TAX		588.32	06/18/24
otal for		APPROPRIATION RESERVES Revenue Administration		588.32	
epartment Total:		APPROPRIATION RESERVES Revenue Administration		588.32	

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1-2030-25-2522-000		**APPROPRIATION RESERVES OEM - O/E Other Expenses**			
230896	07/05/23	BLAZE EMERGENCY	EST# 4098; T-OUT	1,285.11	06/18/24
otal for		**APPROPRIATION RESERVES OEM - O/E Other**		**1,285.11**	
epartment Total:		**APPROPRIATION RESERVES OEM - O/E**		**1,285.11**	
1-2030-27-3302-002		**APPROPRIATION RESERVES Board of Health - O/E Other**			
240777	06/17/24	MGL PRINTING SOLUTIONS	INV# 200077; DOG/CAT TAGS	0.00	06/18/24
240777	06/17/24	MGL PRINTING SOLUTIONS	INV# 200077; DOG/CAT TAGS	333.00	06/18/24
otal for		**APPROPRIATION RESERVES Board of Health - O/E**		**333.00**	
epartment Total:		**APPROPRIATION RESERVES Board of Health - O/E**		**333.00**	
1-2040- - -		**ACCOUNTS PAYABLE**			
240770	06/13/24	APPRAISAL SYSTEMS	BOROUGH OF BOGOTA	26,185.50	06/18/24
otal for		**ACCOUNTS PAYABLE**		**26,185.50**	
epartment Total:		**ACCOUNTS PAYABLE**		**26,185.50**	
1-2800- - -		**RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD**			
240723	06/05/24	AMERICAN EXPRESS	DEMAND DEBIT - 06/05/2024	153.35	06/05/24
otal for		**RESERVE FOR CREDIT CARD FEES RESERVE FOR**		**153.35**	
epartment Total:		**RESERVE FOR CREDIT CARD FEES RESERVE FOR**		**153.35**	
1-G300-13-1000-023		**APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2023**			
240631	05/16/24	BOGOTA MIDDLE SCHOOL	BACSA; MIDDLE SCHOOL DANCE	750.00	06/18/24
otal for		**APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2023**		**750.00**	
epartment Total:		**APPROPRIATED GRANTS MUNICIPAL ALLIANCE**		**750.00**	
4-2150-55-1532-001		**Improvment Authorizations 1532 - Rec/Community Center**			
240440	04/11/24	BILOW GARRETT GROUP,	REC CENTER ARCHITECT	12,400.00	06/18/24
240797	06/18/24	DELTA ENVIRONMENTAL	SOIL/WASTE CHARACTERIZATION	960.00	06/18/24
otal for		**Improvment Authorizations 1532 - Rec/Community**		**13,360.00**	
epartment Total:		**Improvment Authorizations 1532 - Rec/Community**		**13,360.00**	
4-2150-55-1541-006		**Improvment Authorizations 1541 - Var. Cap. Impvts IT**			
231668	12/28/23	DELL INC.	UPGRADE OF BOROUGH COMPUTERS	7,205.27	06/18/24
otal for		**Improvment Authorizations 1541 - Var. Cap.**		**7,205.27**	
epartment Total:		**Improvment Authorizations 1541 - Var. Cap.**		**7,205.27**	
4-2150-55-1569-002		**Improvment Authorizations 1569 - Aerial Ladder Truck**			
240765	06/12/24	ABSOLUTE FIRE	VOID	0.00	06/13/24
240765	06/12/24	ABSOLUTE FIRE	CHECK ERROR; BALANCE DUE	86.00	06/12/24
240765	06/12/24	ABSOLUTE FIRE	CHECK ERROR; BALANCE DUE	-86.00	06/13/24
240765	06/12/24	ABSOLUTE FIRE	CHECK ERROR; BALANCE DUE	0.00	06/13/24
otal for		**Improvment Authorizations 1569 - Aerial Ladder**		**0.00**	
epartment Total:		**Improvment Authorizations 1569 - Aerial Ladder**		**0.00**	
4-2150-55-1578-006		**Improvment Authorizations 1578 - Var. Cap. Impvts IT**			
231668	12/28/23	DELL INC.	UPGRADE OF BOROUGH COMPUTERS	3,351.12	06/18/24
otal for		**Improvment Authorizations 1578 - Var. Cap.**		**3,351.12**	
epartment Total:		**Improvment Authorizations 1578 - Var. Cap.**		**3,351.12**	
4-2150-55-1598-001		**Improvment Authorizations 1598 - Var. Cap. Impvts DPW**			

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230889	07/05/23	WINNER FORD	2023 FORD F450 W/ SALTER &	72,165.00	06/13/24
otal for		Improvment Authorizations 1598 - Var. Cap.		72,165.00	
4-2150-55-1598-006		Improvment Authorizations 1598 - Var. Cap. Impvts IT			
231668	12/28/23	DELL INC.	UPGRADE OF BOROUGH COMPUTERS	0.00	06/18/24
231668	12/28/23	DELL INC.	UPGRADE OF BOROUGH COMPUTERS	13,617.23	06/18/24
otal for		Improvment Authorizations 1598 - Var. Cap.		13,617.23	
4-2150-55-1598-010		Improvment Authorizations 1598 - Var. Cap. Impvts			
240697	05/30/24	MONTANA CONSTRUCTION	INV#JV1894; SEWER/CAMERA	2,826.32	06/18/24
otal for		Improvment Authorizations 1598 - Var. Cap.		2,826.32	
4-2150-55-1598-011		Improvment Authorizations 1598 - Var. Cap. Impvts Road			
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	0.00	06/12/24
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	0.00	06/12/24
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	3,023.25	06/12/24
231120	08/23/23	DLS CONTRACTING, INC.	VOID	0.00	06/13/24
otal for		Improvment Authorizations 1598 - Var. Cap.		3,023.25	
epartment Total:		Improvment Authorizations 1598 - Var. Cap.		91,631.80	
4-2150-55-1608-000		Improvment Authorizations 1608 - Acq. of 13 E. Fort Lee			
240785	06/17/24	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 4/30/24	84.00	06/18/24
otal for		Improvment Authorizations 1608 - Acq. of 13 E.		84.00	
epartment Total:		Improvment Authorizations 1608 - Acq. of 13 E.		84.00	
3-2880-00-0000-000		Summer Day Camp			
240768	06/13/24	AMAZON.COM SERVICES,	SUPPLIES FOR CAMP	1,253.82	06/18/24
otal for		Summer Day Camp		1,253.82	
epartment Total:		Summer Day Camp		1,253.82	
3-3020- - -		Soccer			
240732	06/11/24	SAL STAMILLA	MEASURING AND LINING SOCCER	500.00	06/18/24
otal for		Soccer		500.00	
epartment Total:		Soccer		500.00	
4-0005-00-0005-062		Outside Police Employment Fees			
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	0.00	06/12/24
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	0.00	06/12/24
240798	06/12/24	BOROUGH OF BOGOTA	2024-06-14 PR	40,455.00	06/12/24
otal for		Outside Police Employment Fees		40,455.00	
epartment Total:		Outside Police Employment Fees		40,455.00	
8-2860-56-8520-001		Due State of NJ Due State of NJ			
240752	06/12/24	NJ Dept of Health	MAY 2024 DOG LIC REPORT	6.00	06/18/24
otal for		Due State of NJ Due State of NJ		6.00	
epartment Total:		Due State of NJ Due State of NJ		6.00	
9-2000- - -		RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS			
240785	06/17/24	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 4/30/24	196.00	06/18/24
240126	02/01/24	PIAZZA & ASSOCIATES,	JUNE 2024 MONTHLY COMPLIANCE	200.00	06/18/24
otal for		RESERVE FOR EXPENDITURES INTEREST ON		396.00	

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epartment Total:			RESERVE FOR EXPENDITURES INTEREST ON	396.00	