



In God We Trust

Agenda
Open Session

June 29, 2023
7:00pm

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting

PLEASE TAKE NOTICE THAT in accordance with the Open Meeting Act, N.J.S.A. 10:4-1, et seq the notice for this meeting's time, date, location, and agenda fulfills the requirements. The Borough of Bogota will hold a Public Meeting at 7:00 p.m. on Thursday June 29, 2023 to address such matters of business as may be brought before the Mayor and Council. This meeting will be held at Borough Hall Council Chamber, 375 Larch Ave, Bogota, NJ 07603 and will also be held remotely. Please click the link below to Join Zoom Meeting

<https://us02web.zoom.us/j/88397477141>

Meeting ID: 883 9747 7141

One tap mobile

+13052241968,,88397477141# US

+13092053325,,88397477141# US

Dial by your location

+1 929 205 6099 US (New York)

Salute to the Flag

Roll Call of 2023 Council

Mayor Kelemen

Council President Carpenter

Councilwoman Granquist

Councilman McHale

Councilman Mitchell

Councilwoman Murphy

Councilman Robbins

Also Attending:

Borough Administrator Hynes

Borough Attorney Betesh

Acting Clerk Yenlys Flores-Bolivard

Citizen Remarks

One five (5) minute time limit per person

Discussion

1. Fire Department Truck

Consent Agenda

2023-129 Reappoint Michael Quercia as Plumbing Inspector
2023-130 Modified Treatment Works Approval (TWA) Endorsement
2023-131 Approving Emergency Access Agreement - 520 Palisade Avenue
2023-132 Liquor Licenses 2023-2024
2023-133 Approval of Liquor License with Pre-Existing Restrictions - No Place Inn, Inc.-t/a Buddy's Place
2023-134 Appoint Michael Leon, Nicholas Arciuolo & Lazzaro Dominic as PT Police Dispatchers
2023-135 Re-appoint 4 SLEO IIIs for the 2023-2024 School Year
2023-136 Appoint Crossing Guard
2023-137 Authorizing 2023 Electronic Tax Sale
2023-138 Authorizing the Submission of an application to the New Jersey Department of Transportation Projects Fund Grant Program
2023-139 Authorizing Resolution - Fairview Avenue - NJDOT LTPF Program Funded (06-27-23) (00388316xD43F8)

Resolution to be Voted on Separately

PC23-12 Payment of Claims

Approvals

- 1) Minutes Regular Meeting June 8, 2023
- 2) Engine Company # 1., Bogota Fire Department requested approval for acceptance Max Chazen as a fully trained Firefighter
- 3) Engine Company # 1., Bogota Fire Department requested approval for acceptance Joseph Perpepaj and Rodolfo Asencio as Junior Firefighters
- 4) Rescue members: Richard Shields and Bilal Beg
- 5) St. Joseph's Church is requesting Approval for Raffle in September 17 @ 6:30pm and waive Borough fees of \$20.00
- 6) Request of street closure for a Block Party, 372 Kramer Ct., Friday, July 14 @ 3pm - ending Saturday, July 15 @ 3pm.
- 7) Request of street closure for a Block Party, 154 Walnut Ave to Dunn and Fisher Ave. Saturday, July 22, 2023 from 12pm - 5pm. (rain day Saturday, July 29)

- 8) Request of street closure for a Block Party, Central Ave between Queen Anne Rd and Bogert Ave, and James Street between Linwood Ave; and East Fort Lee Road to avoid traffic going through Central Ave. (Saturday, July 29th, 2023 from 12pm- 9pm)

2nd Citizen Remarks

One five (5) minute time limit per person

Reports

Five (5) minute time limit

- Mayor Kelemen
- Council President Carpenter
- Councilwoman Granquist
- Councilman McHale
- Councilman Mitchell
- Councilwoman Murphy
- Councilman Robbins
- Administrator Hynes
- Borough Attorney Betesh
- Borough Clerk Flores-Bolivard

Closed Session

Adjournment

Agenda is subject to change

Next Council Meetings

Thursday beginning at 7:00 pm in the Council Chambers of 375 Larch Ave, Bogota NJ 07055 and in Zoom unless otherwise noted and /or advertised:

<i>Work Session</i>	<i>Regular Mayor and Council Meeting</i>
-	<i>June 29, 2023</i>
<i>None</i>	<i>July 13, 2023</i>
<i>None</i>	<i>August 17, 2023</i>
<i>September 7, 2023</i>	<i>September 21, 2023</i>
<i>October 5, 2023</i>	<i>October 19, 2023</i>
<i>None</i>	<i>**November 9, 2023</i>
<i>December 7, 2023</i>	<i>December 21, 2023</i>

Council meeting dates are subject to change

General Information:

July 4

Independence Day



RESOLUTION # 2023-129

DATE: 06-29-2023

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

Reappoint Michael Quercia as Plumbing Inspector

WHEREAS, Michael Quercia has served as the Borough's Plumbing Subcode Official for his reappointed term from June 1, 2019 through May 31, 2023; and

WHEREAS, the need exists for the appointment of a plumbing subcode official pursuant NJAC 5:23-4.3 and 4.4, which mandate the Borough maintain a construction code enforcing agency, with a construction official and various subcode officials;

WHEREAS, NJSA 52:27D-126 mandates that all appointments be for a four year term and Michael Quercia has the requisite licensing to qualify for re-appointment;

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

1. The Mayor's re-appointment of Michael Quercia as the Borough's plumbing subcode official is confirmed for a four year term from June 1, 2023, to May 31, 2027 at an annual salary determined by the Borough Salary Ordinance.
2. The Borough Clerk shall send a certified copy of this resolution to Mr. Quercia and to the Department of Community Affairs, Bureau of Regulatory Affairs, PO Box 816, Trenton, NJ 08625 within 7 days of the date of this resolution
3. A copy of this resolution be kept on file in the Borough Clerk's office and is available for public inspection during regular business hours.

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 in the New Jersey.

Yenlys Flores-Bolivard, Acting Municipal Clerk



RESOLUTION # 2023-130

DATE: 06-29-2023

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

**Modified Treatment Works Approval (TWA) Endorsement
AUTHORIZING THE MAYOR AND BOROUGH ENGINEER TO EXECUTE THE
AMENDED TREATMENT WORKS APPROVAL APPLICATION**

WHEREAS, RCB Urban Renewal, LLC (hereinafter the “Owner”) is the owner of a treatment works facility, entitled The River Club, which has previously received treatment works approval (“TWA”) from the Bergen County Utilities Authority for a project located at 172 and 300 West Fort Lee Road in the Borough of Bogota; and,

WHEREAS, the Owner has submitted an amended TWA application to Costa Engineering Corporation to review, wherein the existing TWA application would be modified to allow wastewater flow from 229 West Fort Lee Road to be connected to a private pump station operated by The River Club; and,

WHEREAS, Costa Engineering has indicated its approval of the amended TWA application in a letter to the Mayor and Council dated May 23, 2023, and recommends that the Borough execute and endorse the aforementioned application so that it may be submitted to the BCUA for review and approval.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that Mayor, Borough Clerk and Borough Engineer are hereby authorized to execute and endorse the amended TWA application; and,

BE IT FURTHER RESOLVED, that a certified copy of this resolution be provided to Costa Engineering and RCB Urban Renewal LLC for their records.

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 in the New Jersey.

Yenlys Flores-Bolivard, Acting Municipal Clerk



RESOLUTION # 2023-131

DATE: 06-29-2023

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

APPROVING EMERGENCY ACCESS AGREEMENT - 520 PALISADE AVENUE

WHEREAS, Fleet Teaneck, LLC is the owner of 520 Palisade Avenue in the Township of Teaneck (hereinafter the “Subject Property”); and,

WHEREAS, a large-scale townhouse project is being developed at the Subject Property, having received approval from the Teaneck Planning Board; and,

WHEREAS, the Subject Property is located on the Teaneck/Bogota border, and has an entrance that can only be accessed via Leonia Avenue, which is a Borough roadway (hereinafter the “Leonia Avenue Entrance”); and,

WHEREAS, the approval received by the Teaneck Planning Board included a condition that the Leonia Avenue Entrance was to remain closed for “emergency vehicle access only”; and,

WHEREAS, the Borough and Fleet Teaneck, LLC have negotiated an Emergency Access Agreement to further memorialize the instances in which the Leonia Avenue Entrance would be utilized; and,

WHEREAS, a copy of the Emergency Access Agreement is attached as an Exhibit to this Resolution; and,

WHEREAS, the Mayor and Council wish to approve the Emergency Access Agreement in the form contained herein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Emergency Access Agreement attached hereto as an Exhibit is hereby approved; and,



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BE IT FURTHER RESOLVED, that the Mayor, Borough Clerk and any other necessary Borough official is hereby authorized to execute the aforementioned Agreement, and to take the necessary steps to have it recorded with the Bergen County Clerk.

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 in the New Jersey.

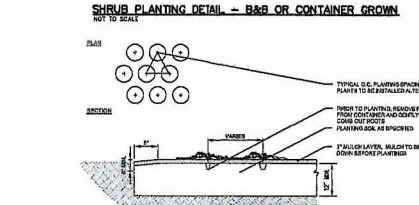
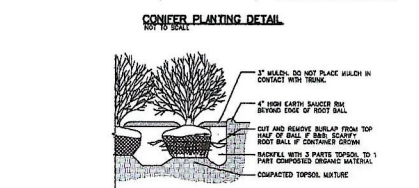
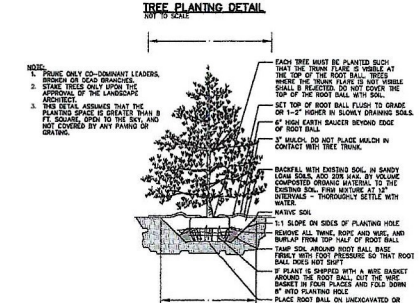
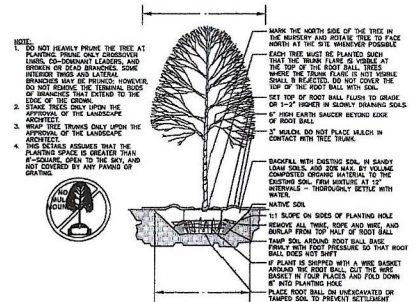
Yenlys Flores-Bolivard, Acting Municipal Clerk

GENERAL LANDSCAPE PLANTING NOTES:

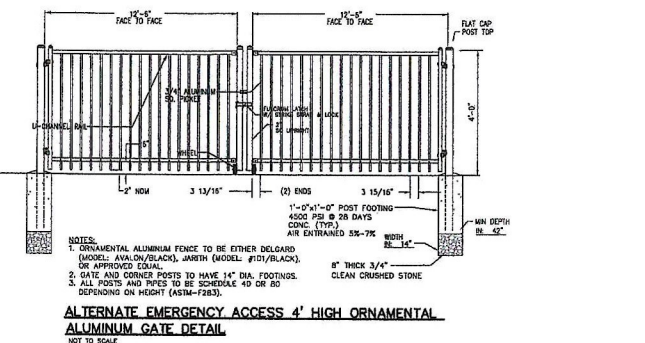
1. NAMES OF PLANTS AS SHOWN ON THIS PLAN CONFORM TO THOSE GIVEN IN "STANDARDIZED PLANT NAMES" 1943 EDITION, PREPARED BY THE AMERICAN SOCIETY OF APPLIED BOTANICAL NOMENCLATURE. NAMES OF PLANT VARIETIES NOT INDICATED THEREON CONFORM TO NAMES GENERALLY ACCEPTED IN HORTICULTURAL TRADE.
2. ESTABLISHMENT FOR TREES, SHRUBS, ROOT BALL AND QUANTITY OF NEW PLANT MATERIAL SHALL BE ACCORDANCE WITH DIMENSIONS OF SITE PLAN. IF THE AMERICAN STANDARD FOR HORTICULTURE ("ASTA") IS USED, THE AMERICAN SOCIETY OF APPLIED BOTANICAL NOMENCLATURE SHALL BE REFERRED TO FOR THE AMERICAN SOCIETY OF APPLIED BOTANICAL NOMENCLATURE. PLANTS FROM LOCAL SOURCES AND STREET VARIETIES.
3. NEW PLANT MATERIAL SHALL BE NURSERY GROWN UNLESS SPECIFIED OTHERWISE. ALL PLANTS SHALL BE SET PLANT AND SHALL BE PLANTED TO THE PROPER DEPTH AND SPACING AS SHOWN ON THE PLAN. PLANTS SHALL BE PLANTED TO THE PROPER DEPTH AND SPACING AS SHOWN ON THE PLAN. PLANTS SHALL BE PLANTED TO THE PROPER DEPTH AND SPACING AS SHOWN ON THE PLAN. PLANTS SHALL BE PLANTED TO THE PROPER DEPTH AND SPACING AS SHOWN ON THE PLAN. PLANTS SHALL BE PLANTED TO THE PROPER DEPTH AND SPACING AS SHOWN ON THE PLAN.
4. THE SOIL TYPE AND SOIL MOISTURE TO BE MAINTAINED FOR THE SPECIFICATIONS.
5. THE CONTRACTOR SHALL REMOVE EXISTING PLANTS AND GRASS FROM EXISTING PLANTING AREAS. THE CONTRACTOR SHALL REMOVE EXISTING PLANTS AND GRASS FROM EXISTING PLANTING AREAS. THE CONTRACTOR SHALL REMOVE EXISTING PLANTS AND GRASS FROM EXISTING PLANTING AREAS.
6. NO PLANT SHALL BE SET INTO THE GROUND BEFORE FRESH GRADING HAS BEEN COMPLETED AND APPROVED BY THE PROJECT LANDSCAPE ARCHITECT OR PROJECT ENGINEER.
7. ALL PLANT INSTALLATIONS SHALL BE COMPLETED EITHER BETWEEN APRIL 1 - JUNE 15 OR AUGUST 15 - NOVEMBER 1, UNLESS OTHERWISE SPECIFIED BY THE PROJECT LANDSCAPE ARCHITECT. THE LAWN SHOULD BE INSTALLED IN SECOND YEAR.
8. ALL TREES AND SHRUBS SHALL BE PLANTED TO THE PROPER DEPTH AND SPACING AS SHOWN ON THE PLAN. PLANTS SHALL BE PLANTED TO THE PROPER DEPTH AND SPACING AS SHOWN ON THE PLAN. PLANTS SHALL BE PLANTED TO THE PROPER DEPTH AND SPACING AS SHOWN ON THE PLAN.
9. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL EXISTING UNDERGROUND UTILITY AND OTHER LINES AND SHALL MAKE THEM KNOWN TO ALL UTILITIES DURING THE COURSE OF CONSTRUCTION. THE PROJECT ENGINEER AND OWNER REPRESENTATIVE OF ANY UTILITIES WITH PROPOSED PLANTING LOCATIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO ANY UTILITIES FROM PROPOSED PLANTING LOCATIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO ANY UTILITIES FROM PROPOSED PLANTING LOCATIONS.
10. LOCATIONS OF EXISTING BURIED UTILITY LINES SHOWN ON THE PLANS ARE BASED UPON BEST AVAILABLE INFORMATION AND ARE TO BE CONSIDERED APPROXIMATE. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE LOCATIONS OF ALL UTILITY LINES AND ADJUSTIVE TO THE WORK AREA TO BE PROTECTED OF ALL UTILITY LINES DURING THE CONSTRUCTION PERIOD (3) TO THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO ANY UTILITIES FROM PROPOSED PLANTING LOCATIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO ANY UTILITIES FROM PROPOSED PLANTING LOCATIONS.
11. THE CONTRACTOR SHALL NOT UNLAWFULLY SUBSTITUTES. IF THE SPECIFIED LANDSCAPE MATERIAL IS NOT OBTAINABLE, THE CONTRACTOR SHALL SUBMIT TO THE LANDSCAPE ARCHITECT AND OWNER, TOGETHER WITH A WRITTEN PROPOSAL FOR THE USE OF AN EQUIVALENT MATERIAL.
12. LANDSCAPE CONTRACTOR TO CHECK ALL PLANTING LOCATIONS, PLANTING APPROVAL BY THE LANDSCAPE ARCHITECT AND/OR OTHER DESIGN PROFESSIONALS. THE LANDSCAPE ARCHITECT AND/OR OTHER DESIGN PROFESSIONALS SHALL CHECK THE CONTRACTOR'S IN THE FINAL PLANTING LIST. ALL PLANT MATERIALS AND PLANTING LOCATIONS SHALL BE CHECKED BY THE LANDSCAPE ARCHITECT AND/OR OTHER DESIGN PROFESSIONALS. THE LANDSCAPE ARCHITECT AND/OR OTHER DESIGN PROFESSIONALS SHALL CHECK THE CONTRACTOR'S IN THE FINAL PLANTING LIST. ALL PLANT MATERIALS AND PLANTING LOCATIONS SHALL BE CHECKED BY THE LANDSCAPE ARCHITECT AND/OR OTHER DESIGN PROFESSIONALS.
13. ALL MATERIALS ARE SUBJECT TO THE APPROVAL OF THE LANDSCAPE ARCHITECT BEFORE ORDERING AND AFTER INSTALLATION. THE LANDSCAPE ARCHITECT MAY REVIEW PLANT MATERIALS AT THE SITE FOR COMPLIANCE WITH REQUIREMENTS FOR GENERAL APPEARANCE, VARIETY, SIZE AND QUALITY. THE LANDSCAPE ARCHITECT MAY REVIEW PLANT MATERIALS AT THE SITE FOR COMPLIANCE WITH REQUIREMENTS FOR GENERAL APPEARANCE, VARIETY, SIZE AND QUALITY. THE LANDSCAPE ARCHITECT MAY REVIEW PLANT MATERIALS AT THE SITE FOR COMPLIANCE WITH REQUIREMENTS FOR GENERAL APPEARANCE, VARIETY, SIZE AND QUALITY.
14. ALL PLANT MATERIAL SHALL BE PLANTED TO THE PROPER DEPTH AND SPACING AS SHOWN ON THE PLAN. PLANTS SHALL BE PLANTED TO THE PROPER DEPTH AND SPACING AS SHOWN ON THE PLAN. PLANTS SHALL BE PLANTED TO THE PROPER DEPTH AND SPACING AS SHOWN ON THE PLAN.
15. CONTRACTOR SHALL BE RESPONSIBLE FOR NECESSARY EROSION AND PROTECTION BETWEEN DELIVERY AND PLANTING PER SPECIFICATIONS TO MAINTAIN HEALTHY ROOTS AND PROTECT FROM DRYING AND DAMAGE.
16. TREES AND SHRUBS: THE CONTRACTOR SHALL PROVIDE TREES AND SHRUBS DUE TO THE DRAINAGE PATTERN FOR WHICH THEY WILL BE PLANTED. DO NOT TRIM FROM TO DELIVERY UNLESS OTHERWISE SPECIFIED BY THE LANDSCAPE ARCHITECT. DO NOT TRIM FROM TO DELIVERY UNLESS OTHERWISE SPECIFIED BY THE LANDSCAPE ARCHITECT.
17. ALL LANDSCAPE AREAS TO BE CLEARED OF ROCKS, STUMPS, TRASH AND OTHER LANDFILL DEBRIS. ALL FINE GRADED AREAS SHALL BE FRESH TOP SOIL THROUGHOUT ANY CLAMPS AND UNFINISHED SURFACES PRIOR TO PLANTING OR MULCHING.
18. ALL PLANT MATERIAL SHALL BE INSTALLED AS PER THESE NOTES AND CONTRACT SPECIFICATIONS. THE LANDSCAPE ARCHITECT MAY REVIEW INSTALLATION AND MAINTENANCE PROCEDURES.
19. SOIL TYPE AND SOIL MOISTURE TO BE MAINTAINED FOR THE SPECIFICATIONS. THE CONTRACTOR SHALL REMOVE EXISTING PLANTS AND GRASS FROM EXISTING PLANTING AREAS. THE CONTRACTOR SHALL REMOVE EXISTING PLANTS AND GRASS FROM EXISTING PLANTING AREAS.
20. THE CONTRACTOR SHALL KEEP AREA CLEAN DURING DELIVERY AND INSTALLATION OF PLANT MATERIAL DELIVERY AND DEPOSE INSTALLATION ORIENTATION DEBRIS OR UNWANTED MATERIALS FROM EXISTING PLANTING AREAS. THE CONTRACTOR SHALL KEEP AREA CLEAN DURING DELIVERY AND INSTALLATION OF PLANT MATERIAL DELIVERY AND DEPOSE INSTALLATION ORIENTATION DEBRIS OR UNWANTED MATERIALS FROM EXISTING PLANTING AREAS.
21. ALL PLANTS SHALL BE WATERED THOROUGHLY THREE DURING THE FIRST 24-HOUR PERIOD AFTER PLANTING. ALL PLANTS SHALL BE WATERED THOROUGHLY THREE DURING THE FIRST 24-HOUR PERIOD AFTER PLANTING.
22. AFTER PLANT IS PLACED IN TREE PIT LOCATION, ALL TREE HOLDS ROOT BALL TOGETHER AND MAINTAIN MOISTURE AND HEALTHY PLANT GROWTH. THE TREE HOLDS ROOT BALL TOGETHER AND MAINTAIN MOISTURE AND HEALTHY PLANT GROWTH.
23. ALL TREES MUST BE WATERED ON SCHEDULE AS SHOWN IN THE DETAILS.
24. ALL EXISTING DRIVING SURFACES THAT ARE NOT COVERED WITH ASPHALT SHALL BE COMPLETELY REPAIRED BEFORE PLANTING. ALL EXISTING DRIVING SURFACES THAT ARE NOT COVERED WITH ASPHALT SHALL BE COMPLETELY REPAIRED BEFORE PLANTING.
25. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL QUANTITIES SHOWN ON THESE PLANS BEFORE PLACING THE WORK ORDER. ALL QUANTITIES SHOWN ON THESE PLANS BEFORE PLACING THE WORK ORDER.
26. LANDSCAPE PLANTS LIST BE VERIFIED BY THE PROJECT LANDSCAPE ARCHITECTS IF UNDER CONTRACT FOR SUCH WORK. ALL QUANTITIES SHOWN ON THESE PLANS BEFORE PLACING THE WORK ORDER.
27. FALL, DROPPING HAZARDS: IF IT IS VERY NEAR TO TRANSPLANT THE FOLLOWING LIST OF TREES IN THE FALL:
 - BETULA VARIETIES
 - CELEBRIS VARIETIES
 - CORNUS VARIETIES
 - FRAXINUS VARIETIES
 - QUERCUS VARIETIES
 - TRILIAC VARIETIES
 - WALNUT VARIETIES

PLANTING SOIL SPECIFICATIONS

1. PLANTING SOIL, ALTERNATIVELY MAY BE REFERRED TO AS TOPSOIL, SHOULD BE FERTILE, WELL DRAINED, FREE OF DEBRIS, STUMPS, AND SHOULD BE ADAPTED TO THE PLANTING OF TREES AND SHRUBS. SOIL SHOULD BE ADAPTED TO THE PLANTING OF TREES AND SHRUBS. SOIL SHOULD BE ADAPTED TO THE PLANTING OF TREES AND SHRUBS.
2. PLANTING SOIL:
 - A. DO NOT HEAVILY PLOUGH THE TREE AT PLANTING. DO NOT HEAVILY PLOUGH THE TREE AT PLANTING.
 - B. MARK THE NORTH SIDE OF THE TREE IN EVERY TREE MUST BE PLANTED SOUTH NORTH AT THE SITE WHENEVER POSSIBLE.
 - C. MARK THE NORTH SIDE OF THE TREE IN EVERY TREE MUST BE PLANTED SOUTH NORTH AT THE SITE WHENEVER POSSIBLE.
 - D. MARK THE NORTH SIDE OF THE TREE IN EVERY TREE MUST BE PLANTED SOUTH NORTH AT THE SITE WHENEVER POSSIBLE.
3. SOIL ANALYSIS FOR PLANT MATERIAL:
 - A. SOIL ANALYSIS FOR PLANT MATERIAL SHALL BE COMPLETED BY THE CONTRACTOR. SOIL ANALYSIS FOR PLANT MATERIAL SHALL BE COMPLETED BY THE CONTRACTOR.
 - B. SOIL ANALYSIS FOR PLANT MATERIAL SHALL BE COMPLETED BY THE CONTRACTOR. SOIL ANALYSIS FOR PLANT MATERIAL SHALL BE COMPLETED BY THE CONTRACTOR.
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1. PLANTS ARE TO BE SPACED ACCORDING TO THE DETAIL.
2. PLANTS ARE TO BE SPACED ACCORDING TO THE DETAIL.
3. PLANTS ARE TO BE SPACED ACCORDING TO THE DETAIL.



REV./	DATE	DESCRIPTION
1	08/20/20	ZONING EVALUATION
2	08/20/20	PLANNING BOARD SUBMISSION
3	08/20/20	NEW PER COURT SETTLEMENT

CONSULTANT

CONSULTANT

ORIENTATION / KEY PLAN

CLIENT

KRE
Kushter Real Estate Group

PATRICIA A. RUSKAN, P.E.
PROFESSIONAL ENGINEER
N.J. LIC. NO. 42018

Drillboden 05-06-2021
DATE

PROJECT: TEANECK RESIDENTIAL DEVELOPMENT

LANDSCAPE NOTES & DETAILS

PROJECT NO: 2020-0304	DRAWN BY: JON
SHEETS: 15	CHECKED BY: PAM
DATE: 08/14/2020	SHEET: 15
SHEET NO:	

C-25

EMERGENCY ACCESS AGREEMENT

THIS AGREEMENT, made this ___ day of December, 2022, by and between Fleet Teaneck, LLC, whose address is 225 Millburn Avenue, #202, Millburn, New Jersey 07041 (hereinafter the “Owner and their successors and assigns”) and The Borough of Bogota, a Municipal Corporation of the State of New Jersey, whose address is 375 Larch Avenue, Bogota, New Jersey 07603 (hereinafter the “Borough”).

WITNESSETH

WHEREAS, Fleet Teaneck, LLC is the owner of land located at 520 Palisade Avenue in the Township of Teaneck, New Jersey (hereinafter the “Property”); and

WHEREAS, the Property abuts the municipal border of the Borough of Bogota, and the entrance to the Property is currently located at the end of Leonia Avenue in the Borough (hereinafter the “Leonia Avenue Entrance”); and

WHEREAS, the Owner intends to construct a multi-unit residential development on the Property, and had presented plans before the Teaneck Planning Board for approval; and

WHEREAS, the Borough’s Chief of Police had mailed a letter to the Teaneck Planning Board, dated November 12, 2020, which recommended that the Leonia Avenue Entrance be closed to the public and used for emergency vehicle access/usage only; and

WHEREAS, a resolution was adopted by the Teaneck Planning Board at its regularly scheduled meeting of December 9, 2020, which approved the Owner’s development plans, but conditioned the approval on, *inter alia*, modifying the Leonia Avenue Entrance to keep it closed for “emergency vehicle access only”, as recommended by the Bogota Police Chief and as consented to by the Owner; and

WHEREAS, in accordance with the Planning Board’s conditional approval, the Owner has modified its plans to close the Leonia Avenue Entrance to the public by installing grass, natural pavers, a raised curb on the Teaneck side of the development and a locked gate; and

WHEREAS, a rendering of the locked gate was approved by the Borough and the Owner, a copy of which is attached herein as Exhibit “A” (hereinafter the “Emergency Gate”); and

WHEREAS, it is the intent of this Agreement to ensure that the Leonia Avenue Entrance is closed to all vehicles except emergency vehicles, both during demolition/construction at the site and after certificates of occupancy have been issued; and

WHEREAS, the Borough is concerned that the Emergency Gate may be left open at times when an emergency is not present, which may cause the Leonia Avenue Entrance to be used by vehicular traffic in violation of the Planning Board’s condition and to the detriment of the Borough; and

WHEREAS, the Borough is also concerned that the Emergency Gate may remain closed during emergencies, when emergency vehicles are needed to enter or exit the Property; and

WHEREAS, to mitigate these concerns, and to ensure that the Leonia Avenue Entrance is closed to all traffic except emergency vehicles, the Owner and the Borough have agreed to enter into this Emergency Access Agreement, whereby the Borough Police Department will be provided a key to the Emergency Gate and granted permission to access the Property for the limited purpose of opening the Emergency Gate during emergencies and closing the Emergency Gate if left open at times when no emergency exists.

NOW, THEREFORE, in consideration of the facts and circumstances and the mutual covenants and promises contained herein, the Owner and the Borough agree as follows:

1. An Emergency Gate will be installed at the Leonia Avenue Entrance of the Property in accordance with the rendering depicted on Exhibit "A", at the sole cost and expense of the Owner, and will be promptly replaced by the Owner, at the Owner's expense, if it becomes inoperable at some point in the future or Owner is no longer the fee title owner of the Property, Owner's successors and assigns namely, the Condominium Association; and
2. The Emergency Gate shall have a locking feature to ensure that it will remain locked at all times except during emergencies that require emergency vehicles to enter/exit the Property. The Emergency Gate shall be promptly closed and locked by the Owner or their representative at the end of the emergency; and
3. The Borough Police Department shall be given a copy of the key to the Emergency Gate, and be granted access to enter the Property for the limited purpose of opening the Emergency Gate during emergencies to allow emergency vehicles to enter/exit the Property, and to close the Emergency Gate if the Gate is left open at times when no emergency exists. If the Borough's copy of the key becomes lost or damaged, a new key will be provided upon request. If the lock to the Emergency Gate is subsequently changed, the Borough Police Department will be notified and a new key will be provided; and
4. This Emergency Access Agreement, and all of its terms, shall run with the land and be binding on all future owners, successors and assigns to the Property, and the Borough Police Department will be given the name, address and telephone number of the new Owner and the Owner's property manager in the event the Owner needs to be contacted; and
5. The Owner further agrees to keep the Leonia Avenue Entrance closed at all times during demolition and construction at the Property, and that no vehicles shall be permitted to enter or exit the Property from the Leonia Avenue Entrance. The



Borough shall also have the right to place its own obstructions on Leonia Avenue to block access to the Property until the locked gate is installed and engaged.

- 6. This Agreement shall be recorded with the County Clerk of Bergen County; and
- 7. This Agreement may not be modified unless it is agreed to by both parties in writing.

IN WITNESS WHEREOF, the Parties hereto agree to the terms of this Agreement by signing below.

FLEET TEANECK, LLC

BOROUGH OF BOGOTA

By: 
OWNER, SUCCESSORS &
ASSIGNS PAUL SCHNEIER
Authorized Representative

WITNESS

By: _____
CHRISTOPHER M. KELEMEN
MAYOR

BOROUGH CLERK



RESOLUTION # 2023-132

DATE: 06-29-2023

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

LIQUOR LICENSES 2023-2024

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.
- 0204-33-007-008** Mato LLC., t/a Cozy Tavern, 131-135 Queen Anne Rd
- 0204-33-004-006** Rich & Bob Inc., t/a 101 Pub, 101 Queen Anne Rd.

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

- 0204-44-002-007** Alta Clase Corp, 74 W. Main St.
- 0204-44-010-005** Megha Liquors and Grocery LLC., 8 E. Fort Lee Rd.
- 0204-44-003-010** Sejal Grocery, t/a Welsh Farms, 55 Queen Anne Rd.
- 0204-44-012-006** Shri Inc., t/a Riverview Liquors, 55 River Rd.
- 0204-44-008-005** Lushka Group, 358 Palisade Ave
- 0204-44-009-008** Luxmi Corporation, 9 Terry Ave., Edison, NJ

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, 2023 as said licenses expire June 30th, 2024 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.

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 in the New Jersey.

Yenlys Flores-Bolivard, Acting Municipal Clerk



RESOLUTION # 2023-133

DATE: 6-29-2023

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

APPROVAL OF LIQUOR LICENSE WITH PRE-EXISTING RESTRICTIONS-NO PLACE INN, INC.-T/A BUDDY'S PLACE

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

0204-33-011-005 No Place Inn Inc., t/a Buddy's Place, 13 E. Fort Lee Rd.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota that a license with pre-existing restrictions be issued to the above-named application as of July 1, 2023, as said license expires June, 2024, and the Borough Clerk is authorized to sign and deliver such license.

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

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 in the New Jersey.

Yenlys Flores-Bolivard, Acting Municipal Clerk



RESOLUTION # 2023-134

DATE: 06-29-2023

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

**APPOINT MICHAEL LEON & NICHOLAS ARCIUOLO
AS PART-TIME POLICE DISPATCHERS**

WHEREAS, the Police Chief advised the need to appoint two (2) part-time dispatchers.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota hereby appoint Michael Leon and Nicholas Arciuolo to the position of part-time civilian police dispatcher effective July 10, 2023 and they shall be paid in accordance with the most recent Borough of Bogota Salary Ordinance.

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 in the New Jersey.

Yenlys Flores-Bolivard, Acting Municipal Clerk



RESOLUTION # 2023-135

DATE: 06-29-2023

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

RE-APPOINT 4 SLEO IIIs FOR THE 2023-2024 SCHOOL YEAR

WHEREAS, the New Jersey Legislature had adopted N.J.S. A. 40A:14-146.10-11 which allows for the appointment of Class Three Special Law Enforcement Officers (hereinafter "SLEO IIIs") who are authorized to provide security at public schools both when school is in session and when the schools are occupied by students or their teachers, and

WHEREAS, the Borough of Bogota and the Bogota Board of Education executed an inter-local Service Agreement to hire four SLEO IIIs, in conjunction with the Bogota Police Department, for the four public schools; and

WHEREAS, the following individuals are recommended for re-appointment for the position of SLEO III in Bogota for the 2023-2024 school year:

- Angelo Forese**
- Fidel Valdes**
- Dave Naimaister**
- James Schielzo**

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota agree to re-appoint the above mentioned officers to serve the Borough when school is in session in accordance with the fully executed inter-local Service Agreement.

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 in the New Jersey.

Yenlys Flores-Bolivard, Acting Municipal Clerk



RESOLUTION # 2023-136

DATE: 06-29-2023

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

APPOINT ADULT CROSSING GUARD

WHEREAS, the provisions of the NSA 40A:9-154.1 establishing the position of adult school crossing guard call for the appointment of the following adult crossing guard:

Lazzaro Dominic

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota that the following individual be appointed for the crossing guard position, a copy of this resolution will be kept on file in the Borough Clerk's office and is available for public inspection during regular business hours.

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 in the New Jersey.

Yenlys Flores-Bolivard, Acting Municipal Clerk



RESOLUTION # 2023-137

DATE: 06-29-2023

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

RESOLUTION AUTHORIZING 2023 ELECTRONIC TAX SALE

WHEREAS, NJSA 54:5-191.1 authorizes electronic tax sales pursuant to rules and regulations promulgated by the Director of the Division of Government Services; and

WHEREAS, the Director of the Division of Local Government Services has promulgated rules and regulations for electronic tax sales; and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process; and

WHEREAS, the Borough of Bogota wishes to participate in an electronic tax sale for 2022 and prior year delinquencies.

WHEREAS, municipalities conducting online tax sales are permitted to add up to \$25.00 per mailing in lieu of advertisement. A maximum of two in lieu mailings totaling \$50.00 per parcel shall be permitted.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey, that the Tax Collector is hereby authorized to conduct an electronic tax sale and charge the cost of mailing for two tax sale notices.

BE IT FURTHER RESOLVED, that a certified copy of this resolution is forwarded to the Borough of Bogota Tax Collector and Chief Financial Officer by the Borough Clerk.

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 in the New Jersey.

Yenlys Flores-Bolivard, Acting Municipal Clerk



RESOLUTION # 2023-138

DATE: 06-29-2023

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

AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION'S

LOCAL TRANSPORTATION PROJECTS FUND GRANT PROGRAM

WHEREAS, the Borough of Bogota desires to improve transit access, walkability, safety, and livability within Fairview Avenue by obtaining a grant from the New Jersey Department of Transportation (NJDOT) through the 2023 Local Transportation Projects Fund Grant; and,

WHEREAS, the New Jersey Department of Transportation Local Transportation Project is a program of the NJDOT which provides funds to governmental entities so they may substantially improve the safety and usability of local transportation infrastructure; and,

WHEREAS, the Borough of Bogota has worked diligently to implement projects that improve the accessibility, safety, use and maintenance of the area's roadways and public transportation; and,

NOW THEREFORE BE IT RESOLVED that the Mayor and Borough Council of the Borough of Bogota, State of New Jersey, formally authorize submission of the electronic grant application identified as **LTPF-2023-Fairview Avenue-00048** to the New Jersey Department of Transportation for funding under the Local Transportation Projects Fund Program on behalf of the Borough of Bogota. Certified as a true copy of the Resolution adopted by the Council on this 29 day of June 2023.

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)

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 in the New Jersey.

Yenlys Flores-Bolivard, Acting Municipal Clerk



RESOLUTION # 2023-139

DATE: 06-29-2023

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

Authorizing Resolution - Fairview Avenue - NJDOT LTPF Program Funded (06-27-23) (00388316xD43F8)

WHEREAS, Borough of Bogota has chosen to enter into a grant agreement in the amount of \$1,300,000 with the New Jersey Department of Transportation (once received from the NJDOT) to construct utility and roadway improvements on Fairview Avenue within the Borough; and

WHEREAS, Neglia Engineering Associates has provided the Borough with an Agreement for Professional Services for this project which will require both NJDOT Grant Funding and Municipal Capital Funding as the improvements proposed may exceed the allotted grant funds; and

WHEREAS, the Agreement for Professional Services includes a lump sum cost of \$210,040.00 representing Surveying and Engineering Costs, on a time basis (schedule in contract) not to exceed \$200,900.00 representing Construction Administration Services, and on a material basis (schedule in contract) not to exceed \$3,500.00 representing Reimbursable Expenses; and

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

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute the agreement of services for the Fairview Avenue – NJDOT Local Transportation Project Fund Program project for Neglia Engineering Associates, 34 Park Avenue, Lyndhurst, New Jersey.

Certified copy of a Resolution passed at the June 29, 2023 Mayor and Council Agenda meeting – Roll Call Vote – All in Favor X-X.

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 in the New Jersey.

Yenlys Flores-Bolivard, Acting Municipal Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

R2023-139

negliagroup.com

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: May 19, 2023

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

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

RE: Proposal for Surveying, Engineering, Bidding, & Construction Management Services
Fairview Avenue - NJDOT Local Transportation Project Fund Program
Borough of Bogota, Bergen County, New Jersey

Neglia understands that the Borough of Bogota anticipates receiving an NJDOT Local Transportation Project Fund Program Grant in the amount of \$1.3 million for the Fairview Avenue Roadway Improvements project. During Tropical Storm Ida, substantial flooding damage occurred to the residences on this roadway. The existing Route 80 sound barrier impounded stormwater runoff creating no release point / discharge point. There are only two stormwater inlets within the rear yards of the residences bordering the sound barrier, but this infrastructure is insufficient to capture the overland stormwater flow.

In an attempt to address some future storm impacts, the proposed Fairview Avenue project will include drainage improvements to increase the capacity of the storm sewer system to match the NJDOT storm sewer system's design of a 15-year storm event. It may also include sanitary sewer system improvements on the following roadways:

1. Maplewood Avenue from Palisade Avenue to Dunn Avenue,
2. Chestnut Avenue from Palisade Avenue to Dunn Avenue,
3. Cypress Avenue from Palisade Avenue to Dunn Avenue,
4. Fischer Avenue from Maplewood Avenue to Fairview Avenue, and
5. Dunn Avenue from Maplewood Avenue to Fairview Avenue

along with targeted roadway reconstruction, milling, paving, concrete sidewalk, concrete curbing, and drainage improvements.

It is anticipated that the total project budget is to be \$2.6 million which would include contingencies and engineering services. The Borough will be required to include capital funding to complete this project or reduce the project scope. This proposal addresses surveying, engineering, bidding, and construction management services to be provided.

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

It shall be noted that no solution will address storm events in excess of the 15-year storm event (the NJDOT storm sewer system's design capacity) unless and until the NJDOT addresses the Route 80 sound barrier. This barrier will continue to impound stormwater runoff for all storms in excess of this event. It is imperative that the State address their barrier and provide relief points for these events which appear to be happening more frequently.

Description of Services - See attached Scope of Services.

Requested By: Borough of Bogota

Date of Request: May 2022

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

1. On a lump sum basis for a cost of **Two Hundred Ten Thousand Forty Dollars (\$210,040.00)** for Phase 1 – Surveying, Design, and Bidding Services representing Engineering Services.
2. On a time and material basis in accordance with our Schedule of Fees for a cost of **Two Hundred Thousand Nine Hundred Dollars (\$200,900.00)** for Phase 2 – Construction Management Services representing Engineering and Construction Management Services.
3. On a Material Basis in accordance with our attached schedule of fees for a cost not to exceed of **Three Thousand Five Hundred Dollars (\$3,500.00)** for 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 anticipates receiving an NJDOT Local Transportation Project Fund Program Grant in the amount of \$1.3 million for the Fairview Avenue Roadway Improvements project. During Tropical Storm Ida, substantial flooding damage occurred to the residences on this roadway. The existing Route 80 sound barrier impounded stormwater runoff creating no release point / discharge point. There are only two stormwater inlets within the rear yards of the residences bordering the sound barrier, but this infrastructure is insufficient to capture the overland stormwater flow.

In an attempt to address some future storm impacts, the proposed Fairview Avenue project will include drainage improvements to increase the capacity of the storm sewer system to match the NJDOT storm sewer system's design of a 15-year storm event. It may also include sanitary sewer system improvements on the following roadways:

1. Maplewood Avenue from Palisade Avenue to Dunn Avenue,
2. Chestnut Avenue from Palisade Avenue to Dunn Avenue,
3. Cypress Avenue from Palisade Avenue to Dunn Avenue,
4. Fischer Avenue from Maplewood Avenue to Fairview Avenue, and
5. Dunn Avenue from Maplewood Avenue to Fairview Avenue

along with targeted roadway reconstruction, milling, paving, concrete sidewalk, concrete curbing, and drainage improvements.

It is anticipated that the total project budget is to be \$2.6 million which would include contingencies and engineering services. The Borough will be required to include capital funding to complete this project or reduce the project scope. This proposal addresses surveying, engineering, bidding, and construction management services to be provided.

It shall be noted that no solution will address storm events in excess of the 15-year storm event (the NJDOT storm sewer system's design capacity) unless and until the NJDOT addresses the Route 80 sound barrier. This barrier will continue to impound stormwater runoff for all storms in excess of this event. It is imperative that the State address their barrier and provide relief points for these events which appear to be happening more frequently.

II. SCOPE OF SERVICES

PHASE I – SURVEYING, DESIGN, & BIDDING PHASE

Neglia Engineering Associates will perform the following surveying and design tasks for the Fairview Avenue Roadway Improvements project if deemed necessary:

- A. Perform the necessary field and office work required to establish locations, utilities, and drainage systems in connection with the above listed roadway locations and sections. Please note that a detailed roadway survey will not be prepared as the roadway improvement locations are to occur from the existing sidewalk to the existing sidewalk on the opposite side of each roadway location.
- B. Perform the necessary field and office work to establish locations in connections with the existing drainage system from Fairview Avenue to the Route 80 sound barrier in between 144 Fairview Avenue and 148 Fairview Avenue. We will establish the lot boundary and any existing easements from title reports which will be supplied by the Borough of Bogota.
- C. Hold the necessary meetings and research required to coordinate the Municipal Departments. We have included two project meetings within the scope and budget of this proposal if necessary.
- D. Perform final design and prepare Final Plans and Construction Specifications in such a form and manner that they will meet with Municipal, County, State and Federal requirements. Said plans shall be in such a form that they are suitable for public bidding.
- E. Prepare a final estimate of the construction cost.
- F. Accept, review, tabulate and make recommendations to the Governing Body regarding the acceptance of bids and awarding of contract.

PHASE II – CONSTRUCTION MANAGEMENT PHASE

Neglia Engineering Associates will provide part-time construction management services for the Fairview Avenue Roadway Improvements project within the Borough of Bogota. The services will include the following:

- A. Technical Observation – Work under this category will be billed on a per diem basis in accordance with our rates.
- B. Any costs stated for the construction management phase of this proposal are based on estimated construction time. The actual time expended will depend on the ability and performance of the contractor. Any additional time expended will be billed at our hourly rates.
- C. The hourly rates referred to herein shall be subject to review and change bi-annually.
- D. Any work required with NJDEP, NJDOT or other state agencies will be billed on a per diem basis in accordance with our rates.

-
- E. Provide Field Engineering during construction. These hours will be billed in accordance with the attached billable rates.
- a. Making visits to the site to observe the work in progress and providing reports to the Borough.
 - b. Observing initial operation on the project or of performance tests required by specifications.
 - c. Reviewing and approving requests for monthly and final payments to contractors.
 - d. Making a final inspection and report on the completed project.
 - e. Issue a certificate of completion to the Borough on completion of construction contracts.

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

III. DELIVERABLES

We will prepare and forward the aforementioned items as mentioned above. See below for mass reproductions.

IV. ANTICIPATED TIME FRAME

Neglia Engineering Associates is prepared to begin upon receipt of a signed copy of this agreement and the General Conditions. We anticipate completing the construction drawings and specification packages within one hundred twenty business days excluding holidays after receipt of authorization. These anticipated timeframes do not include any regulatory review time and begin once authorization has been received (fax, mail, E-mail of signed proposal with resolution). In addition, the schedule is dependent on weather conditions, ground cover (i.e., snow, ice, etc.) comments, revision requests, and response timing from your office. We will notify your office should the schedule need to be revised.

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 Engineering Associates cannot guarantee the approval of any submitted application or package to review agencies or municipal boards.

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

VII. GENERAL TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

GENERAL TERMS

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

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

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

Very truly yours,
Neglia Engineering Associates



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

Attachments: Municipal Rates

Accepted this _____ day of _____ 2023

By: _____

Title: _____

\\Nea-file01\WDOX\MUNI\BOGO\2023P\PROPOSAL\00382025.DOCK



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

**NEGLIA GROUP
2023 MUNICIPAL
HOURLY BILLING RATES**

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

Notes:

- Expert testimony for deposition or trial is billed at 1½ standard billing rate.
- 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.
- After hour and Holiday Call Outs
 - 7:00pm to 5:00am – 1.5 times the hourly rate and a 4 hour minimum
 - Holidays – 2 times the hourly rate and a 4 hour minimum
- 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

R E S O L U T I O N

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



DATE June 27, 23

MOTION _____

SECOND _____

Carried Defeated Tabled

Meeting: 06-29-2023
PC23-12 Payment of Claims

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 Current Fund	295,883.14
Total fund 04 General Capital Fund	293,392.77
Total fund 13 Recreation Trust Fund	8,085.91
Total fund 14 Trust Fund - Other	7,720.00
Total fund 16 ACCUTRACK ACCOUNT	700.00
Total fund 19 COAH	200.00
Total fund 23 LIEN REDEMPTION	21,048.57
GRAND TOTAL:	627,030.39

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1002-001 Appropriation Control General Administration - O/E Water					
230866	06/27/23	AQUA CHILL PARSIPPANY	INV# 89044; JUNE 2023 WATER	146.00	06/27/23
Total for		Appropriation Control General Administration -		146.00	
Department Total:		Appropriation Control General Administration -		146.00	
01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
230258	02/21/23	MILLENNIUM STRATEGIES	JUNE 2023 GRANT WRITING	3,000.00	06/27/23
Total for		Appropriation Control Grantsperson - O/E Other		3,000.00	
Department Total:		Appropriation Control Grantsperson - O/E		3,000.00	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
230803	06/14/23	ANGELO'S PIZZA	PIZZA-VOTING STAFF	70.00	06/27/23
230825	06/20/23	LAURA CASTELLANO	CLERK OFFICE (PRIMARY	250.00	06/27/23
230730	05/30/23	MAZZWAY PHOTOS	INV# 2023-007; ORD # 1596,	200.00	06/27/23
230729	05/30/23	MGL PRINTING SOLUTIONS	INV# 197567; 11" FILLER	163.00	06/27/23
230726	05/30/23	MID-BERGEN REGIONAL	INV# 2023 Q2-19: HEALTH	8,990.00	06/27/23
230795	06/13/23	MID-BERGEN REGIONAL	REMAINING 1Q BALANCE	90.00	06/27/23
230724	05/30/23	NJLM	INV# 23M-8761; NJ MUN MAG	250.00	06/27/23
230745	05/30/23	RR DONNELLEY	INV#881122949;	86.00	06/27/23
230727	05/30/23	STAPLES ADVANTAGE	INV# 3537882539	151.52	06/27/23
230756	06/05/23	STAPLES ADVANTAGE	INV# 3538470285 & 3538470287	76.98	06/27/23
230805	06/14/23	YENLYS FLORES-BOLIVAR	FOOD FOR ELECTION PRIMARY	117.53	06/27/23
230806	06/14/23	YENLYS FLORES-BOLIVAR	REIMBURSE FOR FMAN INJ &	368.59	06/27/23
230854	06/26/23	YENLYS FLORES-BOLIVAR	PIZZA FOR B-HALL	75.97	06/27/23
Total for		Appropriation Control Municipal Clerk - O/E		10,889.59	
Department Total:		Appropriation Control Municipal Clerk - O/E		10,889.59	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
230811	06/15/23	BATTAGLIA ASSOCIATES,	INV# BO-2023-06; JUNE '23	10,500.00	06/27/23
230791	06/08/23	CMRS-FP	POSTAGE REFILL	3,000.00	06/08/23
Total for		Appropriation Control Financial Administration		13,500.00	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
230848	06/08/23	ACTION DATA SERVICES	DEMAND DEBIT - 06/08/2023	549.06	06/08/23
230849	06/20/23	ACTION DATA SERVICES	DEMAND DEBIT - 06/20/2023	387.64	06/20/23
230872	06/26/23	ACTION DATA SERVICES	DEMAND DEBIT - 06/26/2023	387.64	06/26/23
Total for		Appropriation Control Financial Administration		1,324.34	
Department Total:		Appropriation Control Financial Administration		14,824.34	
01-2010-20-1352-000 Appropriation Control Audit Services - O/E Other					
230850	06/22/23	LERCH, VINCI & BLISS,	39617; MGMT ADVISORY SRVCS	980.00	06/27/23
Total for		Appropriation Control Audit Services - O/E		980.00	
Department Total:		Appropriation Control Audit Services - O/E		980.00	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
230863	06/27/23	GREAT AMERICAN	34281673; POSTAGE MACHINE	152.00	06/27/23
230798	06/14/23	TRI-STATE TECHNICAL	INV# 41799; MAY/COUNCIL	360.00	06/27/23
230821	06/16/23	TRI-STATE TECHNICAL	INV# 34204 & 34299; BORO &	152.00	06/27/23

Bills List

BOROUGH OF BOGOTA

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Data Processing - O/E		664.00	
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
230059	01/17/23	DE LAGE LANDEN	JULY FIREHOUSE COPIER LEASE	95.00	06/27/23
Total for		Appropriation Control Data Processing - O/E		95.00	
Department Total:		Appropriation Control Data Processing - O/E		759.00	
<hr/>					
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
230809	06/14/23	ASSOCIATED APPRIASAL	INV# 4218; STATE TAX COURT	125.00	06/27/23
230811	06/15/23	BATTAGLIA ASSOCIATES,	INV# BO-2023-06; JUNE '23	6,800.00	06/27/23
230846	06/22/23	DIRECT MAIL DEPOT	50563; POSTAGE FOR ESTIMATED	1,306.80	06/26/23
230796	06/13/23	MGL PRINTING SOLUTIONS	PROP# 22581; EST TAX BILLS	259.00	06/27/23
230810	06/14/23	MGL PRINTING SOLUTIONS	PROP# 22606; ENVELOPES/EST	888.00	06/27/23
Total for		Appropriation Control Revenue Administration -		9,378.80	
Department Total:		Appropriation Control Revenue Administration -		9,378.80	
<hr/>					
01-2010-20-1502-000 Appropriation Control Tax Assessment - O/E Other					
230757	06/05/23	LITHOTONE CO.	INV# 1362; #10 WIN ENVELP	195.00	06/27/23
Total for		Appropriation Control Tax Assessment - O/E		195.00	
Department Total:		Appropriation Control Tax Assessment - O/E		195.00	
<hr/>					
01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -					
230145	01/30/23	BOGGIA & BOGGIA, LLC	JUNE 2023 RETAINER MUNICIPAL	6,500.00	06/27/23
Total for		Appropriation Control Legal Services - O/E		6,500.00	
<hr/>					
01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
230776	06/06/23	WISS & BOUREGY, P.C.	PROF SRVCS RENDERED THRU	1,456.00	06/27/23
Total for		Appropriation Control Legal Services - O/E		1,456.00	
Department Total:		Appropriation Control Legal Services - O/E		7,956.00	
<hr/>					
01-2010-20-1652-000 Appropriation Control Engineering Services - O/E Other					
230847	06/22/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	1,099.50	06/27/23
Total for		Appropriation Control Engineering Services -		1,099.50	
Department Total:		Appropriation Control Engineering Services -		1,099.50	
<hr/>					
01-2010-22-1952-000 Appropriation Control Construction Code - O/E Other					
230841	06/20/23	APEX COPY & PRINT, LLC	SIDED B&W MANIAL TAG	1,361.25	06/27/23
Total for		Appropriation Control Construction Code - O/E		1,361.25	
Department Total:		Appropriation Control Construction Code - O/E		1,361.25	
<hr/>					
01-2010-22-2002-001 Appropriation Control Property Maintenance - O/E Mileage					
230822	06/20/23	NICHOLAS A. BARESE	2023 Q2 MILEAGE	400.00	06/27/23
Total for		Appropriation Control Property Maintenance -		400.00	
Department Total:		Appropriation Control Property Maintenance -		400.00	
<hr/>					
01-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental					
230595	05/02/23	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	-5,194.35	06/22/23
230595	05/02/23	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	0.00	06/22/23
230596	05/02/23	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	-3,643.57	06/22/23
230597	05/02/23	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE MAY	-4,891.51	06/22/23
230842	06/20/23	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	4,803.40	06/20/23

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
230595	05/02/23	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	5,194.35	06/22/23
230596	05/02/23	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	3,643.57	06/22/23
230597	05/02/23	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE MAY	0.00	06/22/23
230597	05/02/23	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE MAY	4,891.51	06/22/23
Total for		Appropriation Control Group Insurance - O/E		4,803.40	
Department Total:		Appropriation Control Group Insurance - O/E		4,803.40	
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01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance					
230837	06/20/23	MAIN LOCK SHOP	INV# 0187652-IN; DOOR	765.00	06/27/23
Total for		Appropriation Control Police - O/E Equipment		765.00	
<hr/>					
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
230821	06/16/23	TRI-STATE TECHNICAL	INV# 34204 & 34299; BORO &	176.00	06/27/23
Total for		Appropriation Control Police - O/E Computer /		176.00	
<hr/>					
01-2010-25-2402-006 Appropriation Control Police - O/E Uniforms					
230790	06/08/23	LAPEL PINS PLUS	QUOTE; LAPEL PINS FOR PD	263.00	06/27/23
Total for		Appropriation Control Police - O/E Uniforms		263.00	
Department Total:		Appropriation Control Police - O/E		1,204.00	
<hr/>					
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
230760	06/05/23	STAPLES ADVANTAGE	INV# 3538470288 & 3538152196	335.51	06/27/23
230719	05/30/23	VINDAN INC	INV# 33556; CLASS B	350.00	06/27/23
Total for		Appropriation Control Fire - O/E Other		685.51	
Department Total:		Appropriation Control Fire - O/E		685.51	
<hr/>					
01-2010-25-2602-002 Appropriation Control Rescue Squad - O/E Clothing					
230713	05/30/23	VINDAN INC	INV# 33560;	286.00	06/27/23
Total for		Appropriation Control Rescue Squad - O/E		286.00	
Department Total:		Appropriation Control Rescue Squad - O/E		286.00	
<hr/>					
01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other					
230794	06/08/23	ENFORSYS, INC.	INV# 11644; ANNUAL SUB	1,900.00	06/27/23
Total for		Appropriation Control Uniform Fire Safety -		1,900.00	
<hr/>					
01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire					
230853	06/26/23	VEOLIA WATER NEW	MAY-JUNE CHARGES	0.00	06/26/23
230853	06/26/23	VEOLIA WATER NEW	MAY-JUNE CHARGES	5,895.40	06/26/23
Total for		Appropriation Control Uniform Fire Safety -		5,895.40	
Department Total:		Appropriation Control Uniform Fire Safety -		7,795.40	
<hr/>					
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
230831	06/20/23	46 TRUCK REPAIR INC.	WO# 000059086 & 000059058;	6,058.49	06/27/23
230833	06/20/23	SANITATION EQUIPMENT,	INV# 61972; NEW WINCH CABLE	293.85	06/27/23
230834	06/20/23	TOM'S SERVICE CENTER	INV# 27719; TIE RODS &	730.92	06/27/23
Total for		Appropriation Control DPW - O/E Vehicle		7,083.26	
Department Total:		Appropriation Control DPW - O/E		7,083.26	
<hr/>					
01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
230784	06/08/23	ELIZABETH F. STEWART	TREE EVALUATION AT 44	135.00	06/27/23
230838	06/20/23	HARDWOOD TREE SERVICE	INV# 361923; GRIND ROOTS @	375.00	06/27/23
Total for		Appropriation Control Shade Tree - O/E Other		510.00	

Bills List

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total:		Appropriation Control Shade Tree - O/E		510.00	
<hr/>					
01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
230196	02/07/23	SUBURBAN DISPOSAL INC	2023 GARBAGE COLLECTION	48,333.33	06/27/23
Total for		Appropriation Control Solid Waste Collection -		48,333.33	
Department Total:		Appropriation Control Solid Waste Collection -		48,333.33	
<hr/>					
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
230851	06/22/23	BALITANO CONTRACTING	2486; PROGRESS PAYMENT 1;	56,227.50	06/27/23
230867	06/27/23	COOPER PEST SOLUTIONS	INV# 1910349 & 1910350	113.95	06/27/23
230785	06/08/23	COSTCO BUSINESS CENTER	BORO HALL & DPW SUPPLIES	317.77	06/27/23
230829	06/20/23	EDI	INV# 581861-00; LED MINI	64.93	06/27/23
230832	06/20/23	HOME DEPOT CREDIT	INV# 5114552; METAL PAINT	11.71	06/27/23
230836	06/20/23	JERSEY ELEVATOR CO,	INV# 420900; MAY FULL	174.64	06/27/23
230827	06/20/23	TRAFFIC SAFETY &	INV# 233881 & 233879; NO	1,520.00	06/27/23
230823	06/20/23	VERIZON	MAY & JUNE 2023 DPW ALARM	85.90	06/22/23
Total for		Appropriation Control Buildings & Grounds -		58,516.40	
Department Total:		Appropriation Control Buildings & Grounds -		58,516.40	
<hr/>					
01-2010-27-3302-002 Appropriation Control Board of Health - O/E Other					
230406	03/27/23	DR. JAY BUCHHOLZ	RABIES CLINIC 3/18/23;	200.00	06/27/23
230826	06/20/23	LAURA CASTELLANO	HEALTH DEPARTMENT RECORD	200.00	06/27/23
Total for		Appropriation Control Board of Health - O/E		400.00	
Department Total:		Appropriation Control Board of Health - O/E		400.00	
<hr/>					
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
230867	06/27/23	COOPER PEST SOLUTIONS	INV# 1910349 & 1910350	0.00	06/27/23
230867	06/27/23	COOPER PEST SOLUTIONS	INV# 1910349 & 1910350	54.59	06/27/23
230785	06/08/23	COSTCO BUSINESS CENTER	BORO HALL & DPW SUPPLIES	317.78	06/27/23
230802	06/14/23	COSTCO BUSINESS CENTER	BOROUGH HALL SUPPLIES	94.31	06/27/23
230788	06/08/23	INSERRA SUPERMARKETS	INV# 01340583067; ICE CREAM	11.98	06/27/23
230799	06/14/23	INSERRA SUPERMARKETS	INV# 01340480160; REC	60.41	06/27/23
230800	06/14/23	INSERRA SUPERMARKETS	INV# 01340241524; B-HALL	43.23	06/27/23
230801	06/14/23	INSERRA SUPERMARKETS	INV# 01340360160; FRUIT	95.56	06/27/23
230818	06/16/23	INSERRA SUPERMARKETS	INV# 01340474959	29.16	06/27/23
230330	03/07/23	SAL STAMILLA	JUNE FIELD MAINTENANCE	130.00	06/27/23
Total for		Appropriation Control Recreation Services -		837.02	
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01-2010-28-3702-002 Appropriation Control Recreation Services - O/E Senior					
230787	06/08/23	INSERRA SUPERMARKETS	INV# 01340252863; SR MEETING	29.69	06/27/23
Total for		Appropriation Control Recreation Services -		29.69	
Department Total:		Appropriation Control Recreation Services -		866.71	
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01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
230865	06/27/23	WOODRUFF ENERGY	MAY-JUNE NATURAL GAS	1.43	06/27/23
Total for		Appropriation Control Electricity #6504224218		1.43	
Department Total:		Appropriation Control Electricity		1.43	
<hr/>					
01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					

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230862	06/27/23	BULLSEYE TELECOM, INC	MAY-JULY 2023 PHONE CHARGES	1,514.08	06/27/23
Total for		Appropriation Control Telephone	SPECTROTEL	1,514.08	
01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG					
230843	06/22/23	OPTIMUM	JUNE 2023 CABLE/ISP CHARGES	173.44	06/22/23
Total for		Appropriation Control Telephone	CABLEVISION -	173.44	
01-2010-31-4402-014 Appropriation Control Telephone CABLE TV & ISP - FD CO#1					
230843	06/22/23	OPTIMUM	JUNE 2023 CABLE/ISP CHARGES	263.45	06/22/23
Total for		Appropriation Control Telephone	CABLE TV & ISP	263.45	
01-2010-31-4402-016 Appropriation Control Telephone 07870-061598-01-0					
230843	06/22/23	OPTIMUM	JUNE 2023 CABLE/ISP CHARGES	237.08	06/22/23
Total for		Appropriation Control Telephone		237.08	
01-2010-31-4402-017 Appropriation Control Telephone CABLE TV & ISP - OEM					
230843	06/22/23	OPTIMUM	JUNE 2023 CABLE/ISP CHARGES	82.86	06/22/23
Total for		Appropriation Control Telephone	CABLE TV & ISP	82.86	
01-2010-31-4402-018 Appropriation Control Telephone CABLE TV & ISP - SQUAD					
230843	06/22/23	OPTIMUM	JUNE 2023 CABLE/ISP CHARGES	99.89	06/22/23
Total for		Appropriation Control Telephone	CABLE TV & ISP	99.89	
01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO					
230843	06/22/23	OPTIMUM	JUNE 2023 CABLE/ISP CHARGES	223.44	06/22/23
Total for		Appropriation Control Telephone	CABLE TV & ISP	223.44	
01-2010-31-4402-021 Appropriation Control Telephone 07870-495094-01-4					
230843	06/22/23	OPTIMUM	JUNE 2023 CABLE/ISP CHARGES	273.75	06/22/23
Total for		Appropriation Control Telephone		273.75	
01-2010-31-4402-022 Appropriation Control Telephone VERIZON - ELEVATOR LINE					
230797	06/14/23	VERIZON	JUNE 2023 ELEVATOR LINE	42.95	06/22/23
Total for		Appropriation Control Telephone	VERIZON -	42.95	
01-2010-31-4402-025 Appropriation Control Telephone CABLEVISION - WEATHER					
230843	06/22/23	OPTIMUM	JUNE 2023 CABLE/ISP CHARGES	119.94	06/22/23
Total for		Appropriation Control Telephone	CABLEVISION -	119.94	
01-2010-31-4402-028 Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW					
230843	06/22/23	OPTIMUM	JUNE 2023 CABLE/ISP CHARGES	0.00	06/22/23
230843	06/22/23	OPTIMUM	JUNE 2023 CABLE/ISP CHARGES	677.46	06/22/23
Total for		Appropriation Control Telephone	OPTIMUM - 31	677.46	
Department Total:		Appropriation Control Telephone		3,708.34	
01-2010-31-4452-000 Appropriation Control Water Miscellaneous					
230853	06/26/23	VEOLIA WATER NEW	MAY-JUNE CHARGES	213.61	06/26/23
Total for		Appropriation Control Water	Miscellaneous	213.61	
01-2010-31-4452-001 Appropriation Control Water Meter #88306893 - 7 E Fort					
230853	06/26/23	VEOLIA WATER NEW	MAY-JUNE CHARGES	272.50	06/26/23
Total for		Appropriation Control Water	Meter #88306893 -	272.50	
01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St					
230853	06/26/23	VEOLIA WATER NEW	MAY-JUNE CHARGES	199.40	06/26/23
Total for		Appropriation Control Water	Meter #88505411 -	199.40	

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01-2010-31-4452-003			Appropriation Control Water Meter #88228191 - 63 W Broad		
230853	06/26/23	VEOLIA WATER NEW	MAY-JUNE CHARGES	287.44	06/26/23
Total for		Appropriation Control Water Meter #88228191 -		287.44	
01-2010-31-4452-004			Appropriation Control Water Meter #88417708 - Cypress		
230853	06/26/23	VEOLIA WATER NEW	MAY-JUNE CHARGES	100.25	06/26/23
Total for		Appropriation Control Water Meter #88417708 -		100.25	
01-2010-31-4452-005			Appropriation Control Water Meter #88227215 - Library		
230853	06/26/23	VEOLIA WATER NEW	MAY-JUNE CHARGES	218.45	06/26/23
Total for		Appropriation Control Water Meter #88227215 -		218.45	
01-2010-31-4452-007			Appropriation Control Water Meter #88228192 - Rec Bldg		
230853	06/26/23	VEOLIA WATER NEW	MAY-JUNE CHARGES	123.46	06/26/23
Total for		Appropriation Control Water Meter #88228192 -		123.46	
01-2010-31-4452-008			Appropriation Control Water Meter #88305041 - 375 Larch		
230853	06/26/23	VEOLIA WATER NEW	MAY-JUNE CHARGES	72.54	06/26/23
Total for		Appropriation Control Water Meter #88305041 -		72.54	
Department Total:		Appropriation Control Water		1,487.65	
<hr/>					
01-2010-31-4602-001			Appropriation Control Gasoline DPW		
230839	06/20/23	VILLAGE OF RIDGEFIELD	MAY 2023 FUEL CHARGES	2,691.78	06/27/23
Total for		Appropriation Control Gasoline DPW		2,691.78	
01-2010-31-4602-002			Appropriation Control Gasoline Police		
230839	06/20/23	VILLAGE OF RIDGEFIELD	MAY 2023 FUEL CHARGES	2,727.18	06/27/23
Total for		Appropriation Control Gasoline Police		2,727.18	
01-2010-31-4602-003			Appropriation Control Gasoline Recreation		
230839	06/20/23	VILLAGE OF RIDGEFIELD	MAY 2023 FUEL CHARGES	105.99	06/27/23
Total for		Appropriation Control Gasoline Recreation		105.99	
01-2010-31-4602-004			Appropriation Control Gasoline Rescue		
230839	06/20/23	VILLAGE OF RIDGEFIELD	MAY 2023 FUEL CHARGES	63.67	06/27/23
Total for		Appropriation Control Gasoline Rescue		63.67	
01-2010-31-4602-005			Appropriation Control Gasoline Fire Department		
230839	06/20/23	VILLAGE OF RIDGEFIELD	MAY 2023 FUEL CHARGES	664.90	06/27/23
Total for		Appropriation Control Gasoline Fire Department		664.90	
01-2010-31-4602-006			Appropriation Control Gasoline Surcharge		
230839	06/20/23	VILLAGE OF RIDGEFIELD	MAY 2023 FUEL CHARGES	938.03	06/27/23
Total for		Appropriation Control Gasoline Surcharge		938.03	
Department Total:		Appropriation Control Gasoline		7,191.55	
<hr/>					
01-2010-32-4652-001			Appropriation Control Solid Waste Disposal BCUA Type 10		
230824	06/20/23	BCUA [SEWER CHARGES]	INV# 2314; MAY '23 SOLID	29,781.77	06/27/23
Total for		Appropriation Control Solid Waste Disposal		29,781.77	
01-2010-32-4652-002			Appropriation Control Solid Waste Disposal Miscellaneous		
230835	06/20/23	ATLANTIC COAST	INV# 122703; MAY MX	2,821.60	06/27/23
230828	06/20/23	ENVIRONMENTAL RENEWAL,	INV# 324583 & 324486; CMPT	1,887.90	06/27/23
230830	06/20/23	ENVIRONMENTAL RENEWAL,	INV# 324306, 324304, 324441	2,283.75	06/27/23
Total for		Appropriation Control Solid Waste Disposal		6,993.25	

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Department Total:		Appropriation Control Solid Waste Disposal		36,775.02	
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01-2010-36-4762-000 Appropriation Control LOSAP					
230792	06/08/23	LINCOLN FINANCIAL	2022 LOSAP CONTRIBUTION	46,035.66	06/27/23
Total for		Appropriation Control LOSAP		46,035.66	
Department Total:		Appropriation Control LOSAP		46,035.66	
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01-2030-25-2402-001 APPROPRIATION RESERVES Police - O/E Communications					
230014	01/17/23	CERTIFIED SPEEDOMETER CENTER	POST VARIABLE MESSAGE	19,210.00	06/27/23
Total for		APPROPRIATION RESERVES Police - O/E		19,210.00	
Department Total:		APPROPRIATION RESERVES Police - O/E		19,210.00	
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04-2150-55-1528-001 Improvment Authorizations 1528 - Olsen Park Rehabilitati					
230840	06/20/23	COSTA ENGINEERING	INV# 22211; BASKETBALL &	3,570.00	06/27/23
Total for		Improvment Authorizations 1528 - Olsen Park		3,570.00	
Department Total:		Improvment Authorizations 1528 - Olsen Park		3,570.00	
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04-2150-55-1532-002 Improvment Authorizations 1532 - Rec/Community Center					
210147	02/16/21	BILOW GARRETT GROUP,	REC CENTER ARCHITECT	6,265.00	06/27/23
Total for		Improvment Authorizations 1532 - Rec/Community		6,265.00	
Department Total:		Improvment Authorizations 1532 - Rec/Community		6,265.00	
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04-2150-55-1560-002 Improvment Authorizations 1560 - Var. Cap. Impvts Public					
230220	02/14/23	MILLENNIUM	PRIVATE FIBER OPTIC NETWORK	63,172.00	06/27/23
Total for		Improvment Authorizations 1560 - Var. Cap.		63,172.00	
Department Total:		Improvment Authorizations 1560 - Var. Cap.		63,172.00	
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04-2150-55-1578-008 Improvment Authorizations 1578 - Var. Cap. Impvts					
221232	10/11/22	4 CLEAN-UP INC.	PALISADE, LINWOOD & DUNN AVE	202,508.58	06/27/23
Total for		Improvment Authorizations 1578 - Var. Cap.		202,508.58	
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04-2150-55-1578-009 Improvment Authorizations 1578 - Var. Cap. Impvts Dunn					
221232	10/11/22	4 CLEAN-UP INC.	PALISADE, LINWOOD & DUNN AVE	0.00	06/27/23
Total for		Improvment Authorizations 1578 - Var. Cap.		0.00	
Department Total:		Improvment Authorizations 1578 - Var. Cap.		202,508.58	
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04-2150-55-1579-001 Improvment Authorizations 1579 - Palisade Ave Reconstruc					
221232	10/11/22	4 CLEAN-UP INC.	PALISADE, LINWOOD & DUNN AVE	0.00	06/27/23
Total for		Improvment Authorizations 1579 - Palisade Ave		0.00	
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04-2150-55-1579-002 Improvment Authorizations 1579 - Palisade Ave Reconstruc					
230847	06/22/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	2,746.30	06/27/23
Total for		Improvment Authorizations 1579 - Palisade Ave		2,746.30	
Department Total:		Improvment Authorizations 1579 - Palisade Ave		2,746.30	
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04-2150-55-1595-002 Improvment Authorizations 1595 - Ridgefield Ave Resurfac					
230847	06/22/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	15,130.89	06/27/23
Total for		Improvment Authorizations 1595 - Ridgefield		15,130.89	
Department Total:		Improvment Authorizations 1595 - Ridgefield		15,130.89	
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13-2880-00-0000-000 Summer Day Camp					
230820	06/16/23	BOGOTA SWIM CLUB	SUMMER CAMP FRIDAY SWIM	300.00	06/27/23
230752	06/01/23	BOUNCE PARTY MANIA	SUMMER CAMP ACTIVITIES '23	350.00	06/27/23

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230786	06/08/23	COSTCO BUSINESS CENTERS	SUMMER CAMP SUPPLIES	445.91	06/27/23
230789	06/08/23	DIAMOND ROCK SPRING	INV# 216849; GALLON WATER &	210.00	06/27/23
Total for		Summer Day Camp		1,305.91	
Department Total:		Summer Day Camp		1,305.91	
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13-3020-	-	-	Soccer		
230804	06/14/23	TERRANCE SAVILL	SOCCER COACH (SPRING LEAGUE	3,000.00	06/27/23
230819	06/16/23	TROPHY KING, INC	INV# 23214; SOCCER TROPHIES	780.00	06/27/23
Total for		Soccer		3,780.00	
Department Total:		Soccer		3,780.00	
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13-3030-	-	-	Tennis		
230812	06/15/23	ANTHONY CAPPOLA	INDOOR TENNIS COACH PAYMENT	3,000.00	06/27/23
Total for		Tennis		3,000.00	
Department Total:		Tennis		3,000.00	
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14-2870-	-	-	Fire Safety		
230515	04/12/23	FIRE RESCUE TRAINING	FORCIBLE ENTRY TRAINING	7,720.00	06/27/23
Total for		Fire Safety		7,720.00	
Department Total:		Fire Safety		7,720.00	
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16-2000-22-0016-			ACCUTRACK ACCOUNT WENESCO BOGOTA REALTY, LLC		
230816	06/15/23	KELLY, KELLY, MAROTTA	INV# 12198; WENESCO	700.00	06/27/23
Total for		ACCUTRACK ACCOUNT WENESCO BOGOTA REALTY, LLC		700.00	
Department Total:		ACCUTRACK ACCOUNT		700.00	
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19-2000-	-	-	RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS		
230010	01/17/23	PIAZZA & ASSOCIATES,	JUNE 2023 MONTHLY COMPLIANCE	200.00	06/27/23
Total for		RESERVE FOR EXPENDITURES INTEREST ON		200.00	
Department Total:		RESERVE FOR EXPENDITURES INTEREST ON		200.00	
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23-2000-00-1000-			RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		
230845	06/22/23	TRYSTONE CAPITAL	CERT# 20-029; B 100 L 16;	0.00	06/22/23
230845	06/22/23	TRYSTONE CAPITAL	CERT# 20-029; B 100 L 16;	12,600.00	06/22/23
230844	06/22/23	TRYSTONE CAPITAL	CERT#20-013; B 52 L 10 Q	0.00	06/22/23
230844	06/22/23	TRYSTONE CAPITAL	CERT#20-013; B 52 L 10 Q	3,000.00	06/22/23
Total for		RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		15,600.00	
Department Total:		RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		15,600.00	
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23-2000-00-2000-			RESERVE FOR EXPENDITURES TAX TITLE LIENS		
230845	06/22/23	TRYSTONE CAPITAL	CERT# 20-029; B 100 L 16;	1,672.34	06/22/23
230844	06/22/23	TRYSTONE CAPITAL	CERT#20-013; B 52 L 10 Q	3,776.23	06/22/23
Total for		RESERVE FOR EXPENDITURES TAX TITLE LIENS		5,448.57	
Department Total:		RESERVE FOR EXPENDITURES TAX TITLE LIENS		5,448.57	