



Welcome to the
Borough of Bogota

Bergen County, New Jersey

Agenda
Open Session

Borough Hall
375 Larch Ave, Bogota, NJ 07603

October 17, 2024
7:30pm



Mayor

Daniele Fede

Council President

Consuelo Carpenter

Councilmember

Lisa Kohles

Councilmember

Patrick H. McHale

Councilmember

John Mitchell

Councilmember

Robert Robbins

Councilmember

Diana Vergara

Borough Administrator

Conall O'Malley

Borough Attorney

William Betesh

Borough Clerk

Yenlys Flores-Bolivard

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, by sending a copy to the newspapers officially designated for 2024, filing a copy in the Borough Clerk's Office and posting it on the Borough building bulletin board.

The Borough of Bogota will hold a Public Meeting at 7:30 p.m. on Thursday, October 17, 2024 to address such matters of business as may be brought before the Mayor and Council. This meeting will be held at Borough Hall Council Chambers, 375 Larch Ave, Bogota, NJ 07603.

I. PLEDGE OF ALLEGIANCE

II. MAYOR'S ANNOUNCEMENT

III. ROLL CALL

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

Also Attending:

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

IV. CITIZEN REMARKS

One five (5) minute time limit per person

V. COUNCIL RESPONSE TO CITIZENS REMARKS

VI. CEREMONIES

None

VII. DISCUSSION

1. Update on Fairview Ave – by Neglia
2. Halloween Road Closure

VIII. INTRODUCTION OF ORDINANCES

1627 - BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$4,450,000 FOR THE CONSTRUCTION OF A NEW RECREATION/COMMUNITY CENTER AT OLSEN PARK IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO

FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

IX. PUBLIC HEARING & ADOPTION OF ORDINANCES

1624 - An Ordinance Amending the South End Redevelopment Plan

Motion to Open Public Hearing:	
Public Comments:	
Motion to Close Public Hearing:	
Motion to Adopt:	

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

Motion to Open Public Hearing:	
Public Comments:	
Motion to Close Public Hearing:	
Motion to Adopt:	

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

Motion to Open Public Hearing:	
Public Comments:	
Motion to Close Public Hearing:	
Motion to Adopt:	

X. CONSENT AGENDA

A. Resolutions

2024-223 CDBG Application (2024- 2025) Cypress Avenue - Endorsing Resolution for the Bergen County Community Development Block Grant (CDBG) Project

2024-224 Authorizing the Change in Use for Block 1.01 Lot 1 for construction of a Recreation Center Building

2024-225 Capital Budget Amendment - 2024

2024-226 Borough of Bogota and Bogota UPSEU Regarding Collective Negotiations Agreement

B. Resolution to be Voted Separately

PC24-16 Payment of Claim

C. Approvals

1. Ronaldo Garcia was accepted as the newest member of Hose 2
2. Raffle Application –Hose Company #2 – 12/10/2024 – Fee to be waived. \$20.00
3. Regular Meeting Minutes – October 3, 2024
4. Closed Session Minutes – October 3, 2024

XI. OTHER AGENDA ITEMS – OLD BUSINESS

None

XII. CORRESPONDENCE/PETITIONS (read by Clerk)

None

XIII. 2ND CITIZEN REMARKS

One five (5) minute time limit per person

XIV. REPORTS

Five (5) minute time limit

XV. CLOSED SESSION

Authorizing meeting not open to the public, pursuant to NJSA 10:4-12

None

XVI. ADJOURNMENT

Agenda is subject to change

NEXT COUNCIL MEETINGS

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

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

General Information:

- **In-Person Early Voting Period** October 26 – November 3, 2024 – Period for in-person early voting.

Vote-by-Mail Ballot Request Deadline:

October 29, 2024 – Last day to apply for a mail-in ballot by mail.

- **General Election Day:**

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

Revised 10/16/2024



BOROUGH OF BOGOTA

ORDINANCE NO. 1627 INTRODUCTION DATE: October 17, 2024

Bond Ordinance to allocated additional funds for the Recreation Center \$4,450,000.00

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$4,450,000 FOR THE CONSTRUCTION OF A NEW RECREATION/COMMUNITY CENTER AT OLSEN PARK IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, the Borough Council of the Borough of Bogota has heretofore authorized the construction of a new recreation/community center at Olsen Park in, by and for the Borough and appropriated the aggregate sum of \$4,550,000 therefor pursuant to Ordinance No. 1532 adopted by the Borough Council of said Borough on October 3, 2019, as supplemented by Ordinance No. 1560 adopted by the Borough Council of said Borough on May 20, 2021; and

WHEREAS, the Borough Council now finds and determines that the additional sum of \$4,450,000 is required for such improvement, NOW, THEREFORE,

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

Section 1. The additional sum of \$4,450,000 is hereby appropriated to the payment of the cost of the improvement authorized by Ordinance No. 1532 adopted by the Borough Council of the Borough on October 3, 2019, as supplemented by Ordinance No. 1560 adopted by the Borough Council of the Borough on May 20, 2021 (collectively, the "Prior



Ordinance"). Said additional appropriation shall be met from the down payment appropriated and from the proceeds of the sale of the bonds authorized by this ordinance. Said improvement has been and shall be made as a general improvement and no part of the cost thereof has been nor shall be assessed against property specially benefitted.

Section 2. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose") is not a current expense of the Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose authorized by the Prior Ordinance is \$9,000,000, including the sum of \$4,550,000 appropriated by the Prior Ordinance and the \$4,450,000 appropriated by this ordinance, and (4) \$2,117,740 of said sum is to be provided by the down payment, including the \$217,400 appropriated by the Prior Ordinance and the \$1,900,340 hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$6,882,260, including the \$4,332,600 authorized by the Prior Ordinance and the \$2,549,660 hereinafter authorized, and (6) the cost of such purpose includes the aggregate amount of \$1,100,000, including the sum of \$380,000 stated in the Prior Ordinance and the sum of \$720,000 hereby stated, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest



on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 3. It is hereby determined and stated that the aggregate sum of \$1,900,340 (consisting of (A) \$1,795,340 in the Reserve for Developer's Contributions for Recreation in the Borough's General Capital Fund and (B) \$105,000 in the Reserve for Sale of Assets) is now available to serve as the down payment on said purpose. The sum of \$1,900,340 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$2,549,660 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$2,549,660 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys



raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by



\$2,549,660 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose shall be applied to the payment of the cost of such purpose or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 10. The Borough intends to issue bonds or notes to finance the cost of the improvement authorized by the Prior Ordinance and described herein. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this ordinance.

Section 11. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.



Section 12. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

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



INTRODUCTION ADOPTED: October 17, 2024

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

CERTIFICATION

ATTEST:

APPROVED:

Borough Clerk

Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an ordinance introduced by the Borough of Bogota at a meeting held on October 17, 2024.



BOROUGH OF BOGOTA

ORDINANCE NO. 1624

PUBLIC HEARING & ADOPTION

DATE: 10-17-2024

AN ORDINANCE AMENDING THE SOUTH END REDEVELOPMENT PLAN

WHEREAS, the Borough adopted on December 3, 2020, the South End Redevelopment Plan (the “Redevelopment Plan”) which permitted in the redevelopment area defined in the Redevelopment Plan (the “South End Redevelopment Area”) the uses permitted in the underlying PD Zone, including warehousing and distribution use, as well as other specified uses;

WHEREAS, on April 12, 2022, the Planning Board of the Borough of Bogota, in conformance with the Redevelopment Plan, adopted Resolution No. 2022-3 (the “Planning Board Resolution”) granting preliminary and final site plan approval for the development of a warehousing and distribution building on Block 113, Lots 7, 7.01, 7.02, 7.03, 8, 8.01, and 8.02, having a street address of 30 Cross Street, Bogota, together with easement rights across both Block 113, Lot 6 and Block 156, Lot 1 (said property being collectively referred to herein as the “Property,” and said approved development being referred to herein as the “Project”);

WHEREAS, the Property is located in the South End Redevelopment Area, so that pursuant to the Redevelopment Plan and the Planning Board Resolution, warehousing and distribution use was permitted on the Property;

WHEREAS, on November 14, 2022, the Borough entered into a Redevelopment Agreement with 30 Cross Bogota Urban Renewal, LLC (“Redeveloper”), now the owner of the Property, pursuant to which the Borough and Redeveloper agreed, in Section 12.12 thereof, that the Borough would not thereafter amend the Redevelopment Plan or the applicable underlying zoning ordinance in a manner that would impair or restrict the development or use of the Project for a period of ten (10) years from the full execution of the Redevelopment Agreement, which covenant survives termination of the Redevelopment Agreement and runs with the land, said 10-year period ending on November 13, 2032;

WHEREAS, in 2023, the Borough determined that it was in the best interest of Bogota to eliminate warehousing and distribution use as a permitted use in the PD and I Zones, and thereby adopted Ordinance No. 1601, which eliminated warehousing and distribution use as a permitted use on the Property and throughout the Borough;

WHEREAS, in order to clarify and resolve any issues arising under Section 12.12 of the Redevelopment Agreement as a result of the adoption of Ordinance No. 1601, the Borough is adopting this Ordinance to amend the Redevelopment Plan to confirm that warehousing and distribution use on the Property is permitted in conformance with the Redevelopment Plan and Redevelopment Agreement.



NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota that the South End Redevelopment Plan is hereby amended as follows:

SECTION 1: Amendment to Section 4.A(1) of the South End Redevelopment Plan to allow warehousing and distribution use on the Property.

SECTION 4.A(1) of the South End Redevelopment Plan is hereby amended to add a new subsection “e” designating warehousing and distribution use as a permitted use on the Property, as follows:

e. “Warehousing and distribution,” but only on Block 113, Lots 7, 7.01, 7.02, 7.03, 8, 8.01, and 8.02 having a street address of 30 Cross Street, Bogota, together with access easement rights over Block 113, Lot 6 and Block 156, Lot 1.

SECTION 2: REFERRAL TO THE PLANNING BOARD

Upon adoption of this Ordinance on first hearing, it shall be referred to the Borough of Bogota Planning Board in accordance with the provisions N.J.S.A. 40A:12A-7.e.

SECTION 3: INCONSISTENCY.

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

SECTION 4: SEVERABILITY.

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

SECTION 5: EFFECTIVE DATE.

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage and filing with the Bergen County Planning Board.



BOROUGH BOGOTA

ORDINANCE NO. 1624 PUBLIC HEARING OF & ADOPTION DATE: 10-17-2024

AN ORDINANCE AMENDING THE SOUTH END REDEVELOPMENT PLAN

PUBLIC HEARING OPEN

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

COMMENTS:

PUBLIC HEARING CLOSED

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

ADOPTION: 10-17-2024

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

CERTIFICATION

✓

ATTEST:

APPROVED:

Borough Clerk

Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance adopted by the Borough of Bogota at a meeting held on 10-17-2024.



BOROUGH OF BOGOTA

ORDINANCE NO. 1625 PUBLIC HEARING OF & ADOPTION DATE: 10-17-2024

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

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

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

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

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

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

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

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

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

SECTION 2: SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining



portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 3: INCONSISTENCY.

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

SECTION 4: ADOPTION.

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



BOROUGH BOGOTA

ORDINANCE NO. 1625

PUBLIC HEARING & ADOPTION

DATE: 10-17-2024

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

PUBLIC HEARING OPEN

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

COMMENTS:

PUBLIC HEARING CLOSED

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

ADOPTION: 10-17-2024

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

CERTIFICATION

✓

ATTEST:

APPROVED:

Borough Clerk

Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance adopted by the Borough of Bogota at a meeting held on 10-17-2024.



BOROUGH OF BOGOTA

ORDINANCE NO. 1626 PUBLIC HEARING OF & ADOPTION DATE: 10-17-2024

**AN ORDINANCE AMENDING CHAPTER 7 OF THE
BOGOTA CODE, ENTITLED “TRAFFIC”**

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

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

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

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

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

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

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

No person shall park a vehicle so that any part of the vehicle is ~~not~~ within any parking space that is marked by lines on the pavement as marked upon any of the streets or parts of streets described in § 7A-18 Schedule IVH attached to and made a part of this chapter, *except as follows:*

The parking space in front of 241 West Shore Avenue shall be reserved for members of the Veterans of Foreign Wars.

SECTION 2: SEVERABILITY.



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

SECTION 3: INCONSISTENCY.

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

SECTION 4: ADOPTION.

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



BOROUGH BOGOTA

ORDINANCE NO. 1626

PUBLIC HEARING & ADOPTION

DATE: 10-17-2024

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

PUBLIC HEARING OPEN

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

COMMENTS:

PUBLIC HEARING CLOSED

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

ADOPTION: 10-17-2024

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

CERTIFICATION

✓

ATTEST:

APPROVED:

Borough Clerk

Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance adopted by the Borough of Bogota at a meeting held on 10-17-2024.



RESOLUTION # 2024-223

DATE: 10-17-2024

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

2025 CDBG Application – Cypress Avenue

ENDORISING RESOLUTION FOR THE BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT

WHEREAS, a Bergen County Community Development Block Grant totaling (\$insert project cost) has been proposed by the Borough of Bogota for the Cypress Avenue Improvements Project in the Borough of Bogota; and,

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Borough of Bogota Mayor and Council hereby confirms endorsement of the aforesaid project; and,

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Division of Community Development (Angela Drakes, Director; Bergen County Division of Community Development; One Bergen County Plaza, 4th Floor; Hackensack, N.J. 07601) so that implementation of the aforesaid project may be expedited.

Certified as a true copy of the Resolution adopted by the Council

On this _____ day of _____, 2024.

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)



RESOLUTION # 2024-224

DATE: 10-17-2024

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

AUTHORIZING THE CHANGE IN USE FOR BLOCK 1.01 LOT 1 FOR CONSTRUCTION OF A RECREATION CENTER BUILDING

WHEREAS, the Borough of Bogota is a Municipal Corporation organized under the laws of the State of New Jersey, and is the owner of parkland located at Block 1.01 Lot 1, in an area commonly known as Olsen Park (hereinafter the “Subject Property”); and,

WHEREAS, the aforementioned area has received a “funded parkland” designation by the Green Acres Program of the New Jersey Department of Environmental Protection, and its uses are thereby limited pursuant to Green Acre’s rules and regulations; and,

WHEREAS, the Bogota Mayor and Council seek to utilize 0.35 acres of the Subject Property as a Recreation Center, to be built in accordance with the regulations set forth in N.J.A.C. 7:36-25.7 and other applicable NJDEP rules; and,

WHEREAS, per the requirements of N.J.A.C. 7:36-25.6(a)(1), a Change in Purpose or Use Hearing was conducted at Borough Hall on July 18, 2024 at 7:30 p.m., which was properly advertised in accordance with the aforementioned regulations; and,

WHEREAS, the aforementioned hearing was authorized by the Governing Body via Resolution #2024-128, which was adopted on May 16, 2024; and,

WHEREAS, at the July 18, 2024 hearing, the Borough’s Architect and Engineer presented the proposed recreation center building to both the Governing Body and the public, and answered several questions and comments raised by the public at the hearing; and,

WHEREAS, renderings of the site and architectural renderings of the proposed building were presented for the public to review and comment on; and,

WHEREAS, after considering the information presented by the Borough Architect and Engineer, and the comments raised by the public at the July 18, 2024 hearing, the Mayor and Council wish to approve the Change In Use of the Subject Property to permit the construction of a recreation center, which will be constructed in accordance with Green Acres’ regulations and follow the guidelines provided by Green Acres for the construction of facilities located on funded parkland.



RESOLUTION # 2024-224

DATE: 10-17-2024

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Borough accepts the change in use of Block 1.01 Lot 1, to permit the construction of a recreation center at the Subject Property, in accordance with the regulations set forth in N.J.A.C. 7:36-25.7 and all other applicable Green Acres' regulations; and,

BE IT FURTHER RESOLVED, that the Mayor, Borough Administrator, Borough Clerk, Borough Attorney and all other necessary Borough officials are hereby directed, authorized and empowered to carry out the necessary steps to effectuate this change in use, and to submit the necessary written notice, hearing transcript and other documents to Green Acres in accordance with the provisions of N.J.A.C. 7:36-25.6, *et seq.*

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 10-17-2024.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-225

DATE: 10-17-2024

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

CAPITAL BUDGET AMENDMENT

See attached.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 10-17-2024.

Yenlys Flores-Bolivard, Municipal Clerk

Whereas, the local capital budget for the year 2024 was adopted on the 20th day of June 2024; and,

Whereas, it is desired to amend said adopted capital budget section,

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Bogota, County of Bergen that the following amendment(s) to the adopted capital budget be made:

FROM

CAPITAL BUDGET (Current Year Action)

2024

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2024					6 TO BE FUNDED IN FUTURE YEARS
				5a 2024 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
TOTAL ALL PROJECTS		\$ 5,215,000			\$ 82,000		\$ -	\$ 2,933,000	\$ 2,200,000.00

3 YEAR CAPITAL PROGRAM 2024 - 2026

Anticipated Project Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2024	2025	2026	2027	2028	2029
TOTALS ALL PROJECTS		\$ 5,215,000	\$ -	\$ 2,745,000	\$ 1,100,000	\$ 1,100,000			

3 YEAR CAPITAL PROGRAM 2024 - 2026

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2024	Future Years				General	Self Liquidating	Assessment	School
Various Public Improvements	\$ 1,715,000.00			\$ 82,000.00			\$ 1,633,000.00			
Reconstruction of Fairview Ave	\$ 1,300,000.00						\$ 1,300,000.00			
Various Public Improvements	\$ 1,100,000.00						\$ 1,100,000.00			
Road and Sanitary Sewer Improvements	\$ 1,100,000.00						\$ 1,100,000.00			
TOTAL ALL PROJECTS	\$ 5,215,000.00	\$ -	\$ -	\$ 82,000.00	\$ -	\$ -	\$ 5,133,000.00			

TO
CAPITAL BUDGET (Current Year Action)
2024

1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a \$ 2,024.00 Budget Appro- priations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2024				
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years
Additional Funding For the Construction Of A New Recreation/Community Center		\$ 4,450,000.00	\$ 1,900,340.00					\$ 2,549,660.00	
TOTALS ALL PROJECTS		\$ 4,450,000.00	\$ 1,900,340.00		\$ -			\$ 2,549,660.00	

3 YEAR CAPITAL PROGRAM 2024 - 2026
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	Budget Year 2024	2025	5 FUNDING AMOUNTS PER YEAR			
						2026	2027	2028	2029
Additional Funding For the Construction Of A New Recreation/Community Center		\$ 4,450,000.00	2024	\$ 4,450,000.00					
TOTALS ALL PROJECTS		\$ 9,665,000.00		\$ 7,195,000.00	\$ 1,100,000.00	\$ 1,100,000.00			

3 YEAR CAPITAL PROGRAM 2024 - 2026
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Reserved Prior Year	6 Grants in Aid and Other Funds	7 BONDS AND NOTES				
		Current Year 2024	Future Years				General	Self Liquidating	Assessment	School	
Additional Funding For the Construction Of A New Recreation/Community Center	\$ 4,450,000.00				\$ 1,900,340.00		\$ 2,549,660.00				
TOTALS ALL PROJECTS	\$ 9,665,000.00						\$ 7,682,660.00				

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 17th day of October 2024

Certified by me

(DATE)

MUNICIPAL CLERK

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 17th day of October, 2024

Certified by me

(DATE)

MUNICIPAL CLERK

APPROVALS

1. Ronaldo Garcia was accepted as the newest member of Hose 2 - See attached.
2. Raffle Application – 12/10/2024 – Fee to be waived. \$20.00
3. Regular Meeting Minutes – October 3, 2024
4. Closed Session Minutes – October 3, 2024



Bogota Fire Department

Hose Company No.2

Central Avenue, Bogota, NJ 07603

Mayor and Council of Bogota

375 Larch Ave

Bogota, NJ 07603

10/7/2024

Mayor and Council,

Please be advised that Ronaldo Garcia has been accepted as the newest member of Bogota Hose Company No 2 pending background check as of our September 2024 meeting held on September 10th, 2024.

Respectfully submitted,

Anthony Friel

Secretary

Bogota Hose Co #2

CC: Chiefs Krynicky, Schaefer, Dirr
Fire Marshall Kern



RESOLUTION # 2024-226

DATE: 10-17-2024

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

**BOROUGH OF BOGOTA AND BOGOTA UPSEU REGARDING COLLECTIVE
NEGOTIATIONS AGREEMENT**

PENDING

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 10-17-2024.

Yenlys Flores-Bolivard, Municipal Clerk

R E S O L U T I O N

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



Meeting: 10-17-24
PC24-16 Payment of Claim

DATE October 15, 24

MOTION _____

SECOND _____

Carried Defeated Tabled

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	818,053.84
Total fund 04 General Capital Fund	2,820.00
Total fund 13 Recreation Trust Fund	600.00
Total fund 14 Trust Fund - Other	39,550.00
Total fund 16 ACCUTRACK ACCOUNT	25,057.90
Total fund 19 COAH	200.00
GRAND TOTAL:	886,281.74

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	5,208.33	10/10/24
Total for		Appropriation Control General Administration -		5,208.33	
Department Total:		Appropriation Control General Administration -		5,208.33	
01-2010-20-1002-002 Appropriation Control General Administration - O/E					
240871	07/09/24	HARD ROCK HOTEL &	HOTEL RESERVATIONS NJLM	588.00	10/15/24
Total for		Appropriation Control General Administration -		588.00	
Department Total:		Appropriation Control General Administration -		588.00	
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	1,541.65	10/10/24
Total for		Appropriation Control Mayor & Council - S&W		1,541.65	
Department Total:		Appropriation Control Mayor & Council - S&W		1,541.65	
01-2010-20-1102-000 Appropriation Control Mayor & Council - O/E Other					
240871	07/09/24	HARD ROCK HOTEL &	HOTEL RESERVATIONS NJLM	4,116.00	10/15/24
Total for		Appropriation Control Mayor & Council - O/E		4,116.00	
Department Total:		Appropriation Control Mayor & Council - O/E		4,116.00	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	7,952.91	10/10/24
Total for		Appropriation Control Municipal Clerk - S&W		7,952.91	
Department Total:		Appropriation Control Municipal Clerk - S&W		7,952.91	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
241344	10/07/24	BERGEN COUNTY	BCMA MINI CONF; BAQUE &	70.00	10/07/24
241345	10/07/24	BERGEN COUNTY	BCMA MINI CONF;	30.00	10/07/24
240871	07/09/24	HARD ROCK HOTEL &	HOTEL RESERVATIONS NJLM	588.00	10/15/24
241396	10/15/24	LAURA CASTELLANO	ADMIN HELP	637.50	10/15/24
241330	10/03/24	LITHOTONE CO.	1493 & 1494; BOH & CLERK	155.00	10/15/24
Total for		Appropriation Control Municipal Clerk - O/E		1,480.50	
Department Total:		Appropriation Control Municipal Clerk - O/E		1,480.50	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	789.60	10/10/24
Total for		Appropriation Control Financial Administration		789.60	
Department Total:		Appropriation Control Financial Administration		789.60	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
241332	10/03/24	PHOENIX ADVISORS, LLC	CONTINUING DICLOSURE SRVCS	2,350.00	10/15/24
Total for		Appropriation Control Financial Administration		2,350.00	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
241356	10/08/24	ACTION DATA SERVICES	DEMAND DEBIT - 10/08/2024	779.92	10/08/24
Total for		Appropriation Control Financial Administration		779.92	
Department Total:		Appropriation Control Financial Administration		3,129.92	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
241389	10/11/24	GREAT AMERICAN	37550439; POSTAGE MACHINE	152.00	10/15/24
Total for		Appropriation Control Data Processing - O/E		152.00	

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>
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
241390	10/11/24	DE LAGE LANDEN	OCT '24 FIREHOUSE COPIER	95.00	10/15/24
Total for		Appropriation Control Data Processing - O/E		95.00	
Department Total:		Appropriation Control Data Processing - O/E		247.00	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	466.82	10/10/24
Total for		Appropriation Control Revenue Administration -		466.82	
Department Total:		Appropriation Control Revenue Administration -		466.82	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	746.14	10/10/24
Total for		Appropriation Control Tax Assessment - S&W		746.14	
Department Total:		Appropriation Control Tax Assessment - S&W		746.14	
01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
241346	10/07/24	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 8/31/24	8,529.78	10/15/24
Total for		Appropriation Control Legal Services - O/E		8,529.78	
Department Total:		Appropriation Control Legal Services - O/E		8,529.78	
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	171.25	10/10/24
Total for		Appropriation Control Planning/Zoning Board -		171.25	
Department Total:		Appropriation Control Planning/Zoning Board -		171.25	
01-2010-21-1802-001 Appropriation Control Planning/Zoning Board - O/E					
241349	10/08/24	COSTA ENGINEERING	20955; 30 CROSS STREET	1,978.60	10/15/24
241382	10/10/24	PHILLIPS PREISS	39853; BOGOTA PLANNING	0.00	10/15/24
241382	10/10/24	PHILLIPS PREISS	39853; BOGOTA PLANNING	40.00	10/15/24
Total for		Appropriation Control Planning/Zoning Board -		2,018.60	
Department Total:		Appropriation Control Planning/Zoning Board -		2,018.60	
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	5,747.52	10/10/24
Total for		Appropriation Control Construction Code - S&W		5,747.52	
Department Total:		Appropriation Control Construction Code - S&W		5,747.52	
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	1,723.86	10/10/24
Total for		Appropriation Control Property Maintenance -		1,723.86	
Department Total:		Appropriation Control Property Maintenance -		1,723.86	
01-2010-23-2102-001 Appropriation Control Liability Insurance SBMJIF					
241352	10/08/24	SOUTH BERGEN MUNICIPAL	FOURTH INSTALLMENT 2024	92,451.75	10/15/24
Total for		Appropriation Control Liability Insurance		92,451.75	
Department Total:		Appropriation Control Liability Insurance		92,451.75	
01-2010-23-2150-000 Appropriation Control Workers Compensation Insurance					
241352	10/08/24	SOUTH BERGEN MUNICIPAL	FOURTH INSTALLMENT 2024	106,055.00	10/15/24
Total for		Appropriation Control Workers Compensation		106,055.00	
Department Total:		Appropriation Control Workers Compensation		106,055.00	

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-23-2202-003			Appropriation Control Group Insurance - O/E Dental		
241338	10/03/24	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	4,980.65	10/03/24
Total for		Appropriation Control Group Insurance - O/E		4,980.65	
01-2010-23-2202-092			Appropriation Control Group Insurance - O/E Medical		
241351	10/08/24	SHBP - STATE PENSIONS EE	HEALTH BENEFITS OCTOBER	85,642.66	10/09/24
Total for		Appropriation Control Group Insurance - O/E		85,642.66	
01-2010-23-2202-094			Appropriation Control Group Insurance - O/E Disability		
241337	10/03/24	UNUM LIFE INSURANCE CO	OCTOBER 2024 DISABILITY	1,602.50	10/03/24
Total for		Appropriation Control Group Insurance - O/E		1,602.50	
Department Total:		Appropriation Control Group Insurance - O/E		92,225.81	
01-2010-24-2302-002			Appropriation Control Other Insurance Premiums		
241336	10/03/24	OTTERSTEDT INSURANCE	40845; AD&D ADDITION	96.00	10/15/24
241352	10/08/24	SOUTH BERGEN MUNICIPAL	FOURTH INSTALLMENT 2024	999.25	10/15/24
Total for		Appropriation Control Other Insurance Premiums		1,095.25	
Department Total:		Appropriation Control Other Insurance Premiums		1,095.25	
01-2010-25-2401-000			Appropriation Control Police - S&W Regular		
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	81,902.12	10/10/24
Total for		Appropriation Control Police - S&W Regular		81,902.12	
01-2010-25-2401-002			Appropriation Control Police - S&W Overtime		
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	15,114.53	10/10/24
Total for		Appropriation Control Police - S&W Overtime		15,114.53	
Department Total:		Appropriation Control Police - S&W		97,016.65	
01-2010-25-2402-007			Appropriation Control Police - O/E Vehicle Maintenance		
241393	10/11/24	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	7,524.44	10/15/24
Total for		Appropriation Control Police - O/E Vehicle		7,524.44	
Department Total:		Appropriation Control Police - O/E		7,524.44	
01-2010-25-2421-000			Appropriation Control Crossing Guards - S&W Salary &		
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	3,840.69	10/10/24
Total for		Appropriation Control Crossing Guards - S&W		3,840.69	
Department Total:		Appropriation Control Crossing Guards - S&W		3,840.69	
01-2010-25-2501-000			Appropriation Control Police Dispatching/911 - S&W		
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	8,489.45	10/10/24
Total for		Appropriation Control Police Dispatching/911 -		8,489.45	
Department Total:		Appropriation Control Police Dispatching/911 -		8,489.45	
01-2010-25-2552-004			Appropriation Control Fire - O/E Enterprise		
241393	10/11/24	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	2,285.62	10/15/24
Total for		Appropriation Control Fire - O/E Enterprise		2,285.62	
Department Total:		Appropriation Control Fire - O/E		2,285.62	
01-2010-25-2651-000			Appropriation Control Uniform Fire Safety - S&W Salary &		
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	5,057.82	10/10/24
Total for		Appropriation Control Uniform Fire Safety -		5,057.82	
Department Total:		Appropriation Control Uniform Fire Safety -		5,057.82	

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>
01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other					
241359	10/09/24	COSTCO BUSINESS CENTER	VARIOUS SUPPLIES FOR	39.89	10/15/24
241307	09/27/24	LOUIS KERN	REIMBURSEMENT FOR TOLLS	35.30	10/15/24
241363	10/09/24	NJIAAI	OR# 134-63482;BASIC FIRE	900.00	10/15/24
Total for		Appropriation Control Uniform Fire Safety -		975.19	
01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire					
241394	10/15/24	VEOLIA WATER NEW	SEPTEMBER-OCTOBER WATER	6,610.56	10/15/24
Total for		Appropriation Control Uniform Fire Safety -		6,610.56	
Department Total:		Appropriation Control Uniform Fire Safety -		7,585.75	
<hr/>					
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	30,206.72	10/10/24
Total for		Appropriation Control DPW - S&W Regular		30,206.72	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	949.91	10/10/24
Total for		Appropriation Control DPW - S&W Overtime		949.91	
Department Total:		Appropriation Control DPW - S&W		31,156.63	
<hr/>					
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
241374	10/09/24	46 TRUCK REPAIR INC.	WO# 000061277; FUEL TANK	320.00	10/15/24
241372	10/09/24	INTER CITY TIRE	INV# 184214; NEW FRONT TIRE	676.11	10/15/24
241373	10/09/24	PRESTIGE AUTO WASH	INV# 3855; FULL SERVICE	24.00	10/15/24
241375	10/09/24	UNITED MOTOR PARTS	INV# 2648634, 2648127;	342.34	10/15/24
Total for		Appropriation Control DPW - O/E Vehicle		1,362.45	
01-2010-26-2902-006 Appropriation Control DPW - O/E NJDEP Assessments					
241359	10/09/24	COSTCO BUSINESS CENTER	VARIOUS SUPPLIES FOR	483.24	10/15/24
Total for		Appropriation Control DPW - O/E NJDEP		483.24	
01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies					
241369	10/09/24	DIAMOND ROCK SPRING	INV# 274110; 5 GALLON WATER	45.00	10/15/24
Total for		Appropriation Control DPW - O/E Office		45.00	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
241368	10/09/24	AGL WELDING SUPPLY CO,	INV# 0010153187; SEPT RENTAL	55.80	10/15/24
241380	10/09/24	GOOSETOWN	INV# 4696; RADIO CONTRACT	69.98	10/15/24
Total for		Appropriation Control DPW - O/E Tools &		125.78	
Department Total:		Appropriation Control DPW - O/E		2,016.47	
<hr/>					
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	165.41	10/10/24
Total for		Appropriation Control Shade Tree - S&W Salary		165.41	
Department Total:		Appropriation Control Shade Tree - S&W		165.41	
<hr/>					
01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
240171	02/15/24	SUBURBAN DISPOSAL INC	SEPT 2024 GARBAGE COLLECTION	48,333.33	10/15/24
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					
241376	10/09/24	EDI	INV# 58665-00; BATTERIES FOR	64.93	10/15/24

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>
241371	10/09/24	ENVIRONMENTAL RENEWAL,	INV# 332538; BLACK MULCH FOR	108.00	10/15/24
241379	10/09/24	HOME DEPOT CREDIT	INV# 026692/763717; B-HALL	44.80	10/15/24
241370	10/09/24	JERSEY ELEVATOR CO,	INV# 169612-L3B5; OCT FULL 8	179.88	10/15/24
241378	10/09/24	METROPOLITAN RUBBER	INV# 61238; HYD HOSES FOR	480.68	10/15/24
241255	09/17/24	NEW JERSEY DOOR WORKS	INV# 159523; REPAIR ENGINE 1	1,195.36	10/15/24
241384	10/10/24	QUALITY COOLING CORP	2024-129; WATER SUPPLY FOR	4,600.00	10/15/24
241383	10/10/24	QUALITY COOLING CORP	2024-128; WORK PERFORED AT	5,800.00	10/15/24
Total for		Appropriation Control Buildings & Grounds -		12,473.65	
Department Total:		Appropriation Control Buildings & Grounds -		12,473.65	

01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages

241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	1,300.00	10/10/24
Total for		Appropriation Control Seniors - S&W Salaries &		1,300.00	
Department Total:		Appropriation Control Seniors - S&W		1,300.00	

01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous

241398	10/15/24	AGETINA GEGA, LLC	LUNCH FOR SENIOR MEETING	158.00	10/15/24
241359	10/09/24	COSTCO BUSINESS CENTER	VARIOUS SUPPLIES FOR	43.47	10/15/24
241326	10/01/24	INSERRA SUPERMARKETS	INV# 01340220254; SUPPLIES	153.80	10/15/24
241360	10/09/24	SGJR ENTERPRISES LLC	SALAD FOR SR MEETING 10/15	50.00	10/15/24
Total for		Appropriation Control Seniors - O/E		405.27	
Department Total:		Appropriation Control Seniors - O/E		405.27	

01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular

241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	2,916.67	10/10/24
Total for		Appropriation Control Recreation Services -		2,916.67	

01-2010-28-3701-002 Appropriation Control Recreation Services - S&W

241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	200.00	10/10/24
Total for		Appropriation Control Recreation Services -		200.00	
Department Total:		Appropriation Control Recreation Services -		3,116.67	

01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other

241357	10/08/24	AMAZON.COM SERVICES,	SUPPLIES FOR PUMPKIN EVENT	44.09	10/15/24
241388	10/11/24	AMAZON.COM SERVICES,	OR# 113-9272178-1007425;	83.80	10/15/24
241324	10/01/24	COSTCO	MUMS FOR BOROUGH HALL	34.49	10/15/24
241325	10/01/24	COSTCO BUSINESS CENTER	BORO AND REC SUPPLIES AND	561.60	10/15/24
241359	10/09/24	COSTCO BUSINESS CENTER	VARIOUS SUPPLIES FOR	82.46	10/15/24
240871	07/09/24	HARD ROCK HOTEL &	HOTEL RESERVATIONS NJLM	0.00	10/15/24
240871	07/09/24	HARD ROCK HOTEL &	HOTEL RESERVATIONS NJLM	588.00	10/15/24
Total for		Appropriation Control Recreation Services -		1,394.44	
Department Total:		Appropriation Control Recreation Services -		1,394.44	

01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W

241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	10,220.71	10/10/24
Total for		Appropriation Control Free Public Library -		10,220.71	
Department Total:		Appropriation Control Free Public Library -		10,220.71	

01-2010-29-3902-004 Appropriation Control Free Public Library - 1/3 mil

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241343	10/03/24	BOGOTA FREE PUBLIC	4TH QTR 2024 LIBRARY	11,098.00	10/15/24
Total for		Appropriation Control Free Public Library -		11,098.00	
Department Total:		Appropriation Control Free Public Library -		11,098.00	
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01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main					
241391	10/11/24	VERIZON	ACCOUNT#	289.00	10/15/24
Total for		Appropriation Control Telephone Verizon - Main		289.00	
Department Total:		Appropriation Control Telephone		289.00	
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01-2010-31-4552-001 Appropriation Control Sewer Processing BCUA - Operations					
241353	10/08/24	BCUA [SEWER CHARGES]	2024 Q4 WASTEWATER SERVICE	197,353.00	10/15/24
Total for		Appropriation Control Sewer Processing BCUA -		197,353.00	
Department Total:		Appropriation Control Sewer Processing		197,353.00	
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01-2010-31-4602-001 Appropriation Control Gasoline DPW					
241364	10/09/24	VILLAGE OF RIDGEFIELD	SEPT 2024 BORO FUEL CHARGES	2,279.69	10/15/24
Total for		Appropriation Control Gasoline DPW		2,279.69	
<hr/>					
01-2010-31-4602-002 Appropriation Control Gasoline Police					
241364	10/09/24	VILLAGE OF RIDGEFIELD	SEPT 2024 BORO FUEL CHARGES	2,788.34	10/15/24
Total for		Appropriation Control Gasoline Police		2,788.34	
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01-2010-31-4602-003 Appropriation Control Gasoline Recreation					
241364	10/09/24	VILLAGE OF RIDGEFIELD	SEPT 2024 BORO FUEL CHARGES	57.34	10/15/24
Total for		Appropriation Control Gasoline Recreation		57.34	
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01-2010-31-4602-004 Appropriation Control Gasoline Rescue					
241364	10/09/24	VILLAGE OF RIDGEFIELD	SEPT 2024 BORO FUEL CHARGES	53.32	10/15/24
Total for		Appropriation Control Gasoline Rescue		53.32	
<hr/>					
01-2010-31-4602-005 Appropriation Control Gasoline Fire Department					
241364	10/09/24	VILLAGE OF RIDGEFIELD	SEPT 2024 BORO FUEL CHARGES	577.52	10/15/24
Total for		Appropriation Control Gasoline Fire Department		577.52	
<hr/>					
01-2010-31-4602-006 Appropriation Control Gasoline Surcharge					
241364	10/09/24	VILLAGE OF RIDGEFIELD	SEPT 2024 BORO FUEL CHARGES	863.43	10/15/24
Total for		Appropriation Control Gasoline Surcharge		863.43	
Department Total:		Appropriation Control Gasoline		6,619.64	
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01-2010-36-4722-000 Appropriation Control Social Security System					
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	9,385.16	10/10/24
Total for		Appropriation Control Social Security System		9,385.16	
Department Total:		Appropriation Control Social Security System		9,385.16	
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01-2010-36-4730-000 Appropriation Control DCRP					
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	63.44	10/10/24
Total for		Appropriation Control DCRP		63.44	
Department Total:		Appropriation Control DCRP		63.44	
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01-2010-42-1190-001 Appropriation Control Bogota BOE - SLEO S&W					
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	9,896.98	10/10/24
Total for		Appropriation Control Bogota BOE - SLEO S&W		9,896.98	
Department Total:		Appropriation Control Bogota BOE - SLEO S&W		9,896.98	
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01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					

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241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	1,416.63	10/10/24
Total for		Appropriation Control Municipal Court - S&W		1,416.63	
Department Total:		Appropriation Control Municipal Court - S&W		1,416.63	
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01-2010-42-4902-002 Appropriation Control Municipal Court - O/E					
241184	09/03/24	JOE JONES	COURT COVERAGE 08/05/2024	300.00	10/15/24
Total for		Appropriation Control Municipal Court - O/E		300.00	
Department Total:		Appropriation Control Municipal Court - O/E		300.00	
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01-2030-20-1302-000 APPROPRIATION RESERVES Financial Administration - O/E					
241332	10/03/24	PHOENIX ADVISORS, LLC	CONTINUING DICLOSURE SRVCS	250.00	10/15/24
Total for		APPROPRIATION RESERVES Financial		250.00	
Department Total:		APPROPRIATION RESERVES Financial		250.00	
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01-2710-55-0000-002 Due State of NJ Due State of NJ DCA Training Fees					
241358	10/08/24	N.J. DEPT OF COMM	3RD QTR 2024 STATE PERMIT	2,263.00	10/15/24
Total for		Due State of NJ Due State of NJ DCA Training		2,263.00	
Department Total:		Due State of NJ Due State of NJ		2,263.00	
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01-2800- - - RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD					
241355	10/07/24	AMERICAN EXPRESS	DEMAND DEBIT - 10/07/2024	126.55	10/07/24
241339	10/02/24	MERCHANT SERVICE FEES	DEMAND DEBIT - 10/02/2024	323.75	10/02/24
Total for		RESERVE FOR CREDIT CARD FEES RESERVE FOR		450.30	
Department Total:		RESERVE FOR CREDIT CARD FEES RESERVE FOR		450.30	
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04-2150-55-1560-003 Improvment Authorizations 1560 - Var. Cap. Impvts					
241367	10/09/24	CARRATURA CONSTRUCTION	INV# 3507; BOGOTA SIDEWALK	2,600.00	10/15/24
Total for		Improvment Authorizations 1560 - Var. Cap.		2,600.00	
Department Total:		Improvment Authorizations 1560 - Var. Cap.		2,600.00	
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04-2150-55-1598-010 Improvment Authorizations 1598 - Var. Cap. Impvts					
241377	10/09/24	CAMPBELL FOUNDRY CO.	INV# 1104323; CATCH BASIN	220.00	10/15/24
Total for		Improvment Authorizations 1598 - Var. Cap.		220.00	
Department Total:		Improvment Authorizations 1598 - Var. Cap.		220.00	
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04-2150-55-1619-009 Improvment Authorizations 1619 - Var. Cap. Impvts					
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	0.00	10/10/24
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	0.00	10/10/24
Total for		Improvment Authorizations 1619 - Var. Cap.		0.00	
Department Total:		Improvment Authorizations 1619 - Var. Cap.		0.00	
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13-3060- - - Flag Football					
241342	10/03/24	CITY OF HACKENSACK	FIELD RENTAL FOR FLAG	600.00	10/15/24
Total for		Flag Football		600.00	
Department Total:		Flag Football		600.00	
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14-0005-00-0005-062 Outside Police Employment Fees					
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	0.00	10/10/24
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	38,700.00	10/10/24
Total for		Outside Police Employment Fees		38,700.00	
Department Total:		Outside Police Employment Fees		38,700.00	

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14-2860-	-	-	POAA		
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	0.00	10/10/24
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	0.00	10/10/24
241387	10/10/24	BOROUGH OF BOGOTA	2024-10-15 PR	850.00	10/10/24
Total for		POAA		850.00	
Department Total:		POAA		850.00	
16-2000-	-	-	RESERVE FOR EXPENDITURES		
241350	10/08/24	COSTA ENGINEERING	23052; 370 RIVER ROAD	750.00	10/15/24
Total for		RESERVE FOR EXPENDITURES		750.00	
Department Total:		RESERVE FOR EXPENDITURES		750.00	
16-2000-18-0001-			ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.		
241346	10/07/24	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 8/31/24	6,510.00	10/15/24
241335	10/03/24	COSTA ENGINEERING	23058; RIVER DEVELOPMENT	1,500.00	10/15/24
241381	10/10/24	PHILLIPS PREISS	39947; ATWATER SALE REVEIW	40.00	10/15/24
Total for		ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.		8,050.00	
Department Total:		ACCUTRACK ACCOUNT		8,050.00	
16-2000-22-0010-			ACCUTRACK ACCOUNT 30 CROSS ST INVESTORS, LLC		
241348	10/08/24	COSTA ENGINEERING	22545, 22834, 23042; 30	8,605.00	10/15/24
241349	10/08/24	COSTA ENGINEERING	20955; 30 CROSS STREET	3,513.90	10/15/24
Total for		ACCUTRACK ACCOUNT 30 CROSS ST INVESTORS, LLC		12,118.90	
Department Total:		ACCUTRACK ACCOUNT		12,118.90	
16-2000-22-0015-			ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES (REDEVELOP		
241346	10/07/24	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 8/31/24	14.00	10/15/24
Total for		ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES		14.00	
Department Total:		ACCUTRACK ACCOUNT		14.00	
16-2000-22-0016-			ACCUTRACK ACCOUNT WENESCO BOGOTA REALTY, LLC		
241334	10/03/24	COSTA ENGINEERING	22606; WENESCO BOGOTA REALTY	2,175.00	10/15/24
241347	10/08/24	COSTA ENGINEERING	23049; WENESCO BOGOTA REALTY	1,950.00	10/15/24
Total for		ACCUTRACK ACCOUNT WENESCO BOGOTA REALTY, LLC		4,125.00	
Department Total:		ACCUTRACK ACCOUNT		4,125.00	
19-2000-	-	-	RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS		
240126	02/01/24	PIAZZA & ASSOCIATES,	2024 MONTHLY COMPLIANCE FEE	200.00	10/15/24
Total for		RESERVE FOR EXPENDITURES INTEREST ON		200.00	
Department Total:		RESERVE FOR EXPENDITURES INTEREST ON		200.00	