



Minutes
February 20, 2025
Open Session
7:30pm

**BOROUGH OF BOGOTA
Mayor and Council | Regular Meeting**

Meeting of the Borough of Bogota Mayor and Council meeting held on this date February 20, 2025 in Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M

PLEDGE OF ALLEGIANCE

Councilwoman Vergara led the Pledge of Allegiance.

MAYOR'S ANNOUNCEMENT

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 fulfilled the requirements by a copy of the Annual Notice of Meetings being sent to the newspapers officially designated for 2025, filing a copy in the Borough Clerk's Office, and posting it on the Borough bulletin board.

Mayor Fede- held moment of gratitude for the outpouring of help from the community after the fire at 15 Palisades Ave and the safety of the residents and first responders.

ROLL CALL

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

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

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

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

A resident from 15 Palisade Thanked the community for all the assistance provided in response to the fire on Palisades Ave.

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

DISCUSSION

West View Towers (15 Palisade) Fire Response

Mayor Fede- held an emergency response meeting with the police, fire, rescue, and OEM to debrief after the fire. She suggested having quarterly meetings moving forward. She spoke with the building owner and they plan to rebuild it. The police were taking affidavits from the affected residents as there was looting and are ensuring that all residents who wanted to provide one were able to do so.

Borough Administrator O'Malley- explained the process for rebuilding and he will be pushing to have it rebuilt to current building codes. Currently the building owners are removing debris and have not received authorization to do anything more. The Building Department will have to approve each step before they begin. The priority is to make it safe for the surrounding area. Residents have had two opportunities to go back into the building to retrieve items, further opportunities will be between the property owners and tenants as the emergency response has ended.

Affected Residents- thanked the community for their generous donations and assistance. They requested to be able to go back into the buildings to gather more possessions.

Borough Attorney Betesh- spoke about how the fire would affect the displaced tenants. Tenants have rights under state law, and should speak to a landlord-tenant attorney for guidance as to whether their rents will increase after the apartments are renovated and able to be rented again. The Borough cannot give legal advice and cannot control private rentals.

Councilwoman Carpenter- said the Bergen County Housing Authority is working with displaced residents to find alternate housing.

Councilman Mitchell- said the building did not look safe and it should meet modern standards, not those from 100 years ago.

CONSENT AGENDA

Resolutions

2025-71 Veteran Tax Exemption Refund

2025-72 Support Publishing Legal Notices on Official Government Websites

Motion: Councilman Mitchell made a motion to approve the consent agenda. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

Resolution to be Voted on Separately

2025-73 Part-Time Employee - Borough Clerk's Office - Laura Castellano

Motion: Councilwoman Vergara made a motion to table Resolution 2025-73 until the next meeting. Seconded by Councilman Mitchell. All Councilmembers voted yes.

2025-74 Part-Time Employee - Building Department - Charlee Marshall

Motion: Councilwoman Carpenter made a motion to adopt Resolution 2025-74. Seconded by Councilman McHale. All Councilmembers voted yes

PC25-02 Payment of Claims

Motion: Councilman Mitchell made a motion to approve PC25-02. Seconded by Councilwoman Vergara. Council President Kohles recused herself on any items related to the DPW or Superintendent Kohles, voted no Purchase Order 250250-Enterprise, and voted yes on the remainder of items. Council President Carpenter voted no on Purchase Order 250250-Enterprise and yes on the remainder of items. Councilman Hordern recused himself on any items related to the Bogota Fire Department. Councilmembers McHale, Mitchell, and Vergara voted yes.

APPROVALS

1. Minutes Regular Meeting and Closed Session 2-2-2025

Motion: Council President Kohles made a motion to approve Minutes Regular Meeting and Closed Session February 6, 2025. Seconded by Councilman McHale. Council President Kohles recused herself from the second part of closed session and voted yes on the remainder. Councilmembers Carpenter, Hordern, McHale, Mitchell, and Vergara voted yes.

2. Rescue Boot Drive – 4-26-25 and rain date 5-3-25

Motion: Councilwoman Carpenter made a motion to approve Rescue Boot Drive – 4-26-25 and rain date 5-3-25. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

MAYORAL APPOINTEMENT

Mayor Fede- Re-appointed Geoffrey Cole as the Deputy Emergency Management Coordinator for a one-year term.

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

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

No one from the public wished to speak.

Motion: Councilman Hordern made a motion to close 2nd Citizen Remarks. Seconded by Councilwoman Carpenter. The motion passed with a voice vote.

REPORTS

Mayor Fede- Bogota has submitted the Tree City USA recertification and the annual accomplishment report for the Community Forestry Plan. Proposals were received from vendors to create a Community Energy Plan. There were complaints from residents related to Roselle Garbage Company, the DPW called them and fixed the issue. Restaurant week was a success, five restaurants participated this year and hopefully more will next year. PSE&G is going to inspect Borough buildings for energy use and plan for upgrades the Borough is eligible for, with 80% of cost of improvements being covered by the PSE&G Direct Install program. Mr. Daibes, who owns the Gabriel is interested in buying the old water company property on ELM and requested that the Borough vacate a paper street on which the tree farm is located. She does not want to reduce the green space in town. There was interest from the Council in receiving a written proposal for purchase and having the property evaluated.

Council President Kohles- Thanked the Fire Department for their service to the town, they have been busy nonstop since January 1st.

The Council discussed the upcoming retirement of Lou Kearns from the position of Fire Official and the process of appointing a replacement.

Motion: Councilwoman Carpenter made a motion to adopt 2025-75 appoint Danny Klima as the Interim Fire Official effective March 1, 2025 upon the retirement of Lou Kearns. Seconded by Councilman Mitchell. All Councilmembers voted yes, except for Councilman Hordern who abstained.

Councilmember McHale-Three summons were issued after the snowstorm in late January for not clearing the sidewalk. After the fire on Palisades Ave, Nick Barese had a conversation with the building inspector and fire inspector. They proposed sending out a letter to all multi-unit buildings explaining the annual fire inspection of multi-unit buildings, filing with the building department prior to new tenants moving in to obtain a CCO and recommending that tenants have renter’s insurance. He attended the pre-bid meeting for the Recreation Center, approximately 18

contractors attended and picked up the specifications. He will be attending a Finance Committee meeting with the Recreation Director, Borough Administrator, and Neglia Engineering to discuss planning for the 2025 Open Space Grant. They are looking outside of Olsen Park to update playground equipment.

The Police Department issued a total of 681 summons in January, 155 for moving/equipment, 16 for radar, 75 for parking, 431 for ordinances, and 4 warnings. There were 1,878 calls for service, which is an increase of 236 calls from last January. There was a lockdown at Bixby School on February 13th, the alarm went off and police responded; it is a newly installed alarm system that malfunctioned. Since September of 2024 through the present, the Police Department issued 163 summonses for parking in school zones, double parking, and improper letter of passengers. Crossing guard overtime costs for the first two weeks of January was \$4,186. Costs for January 15th through January 30th were \$10,954 and for February 1st through February 15th were \$10,737. He suggested paying crossing guards more to disincentivize them from calling out sick or missing their shifts.

The Council discussed crossing guards, the role of police officers in school and traffic safety, and options to fill in for crossing guards when they miss work. Many crossing guards and older and cold weather may dissuade them from working. SLEO officers may be part of the solution and it is uncertain what their duties are allowed to be. Councilwoman Carpenter asked about police, lieutenants, captains and school SLEOs covering shifts to prevent calling in officers for overtime. Some Councilmembers had concerns about the SLEOs performing crossing guard duties and thought that they should remain dedicated to school related safety. Councilwoman Carpenter also suggested having substitute crossing guards and/or participating in shared services to address the problem. Mayor Fede said that finding crossing guards is difficult, a few crossing guards who were hired resigned after only a few weeks.

Councilman Hordern said that business owners on Palisade Ave requested to take a portion of a no parking zone and change it to a 30-minute loading zone so they can bring things into their stores, as there is very limited parking.

Councilmember Carpenter- requested a revenue report from the Police Department accounting for all the revenue that was brought in by the summons issued. She thanked Lukas's restaurant and Dunkin Donuts in Teaneck and Ridgefield Park for providing doughnuts to the first responders. Councilman Hordern suggested having an organized group to provide water and other comforts to first responders at a scene to help control the crowd. Councilwoman Carpenter thanked Camille Giacomelli and the fire departments from surrounding towns that helped with the fire. Councilwoman Carpenter is working with the Municipal Alliance and BACSA to have a joint meeting. She asked Millenium to look for a grant for BACSA to help with the youth academy. She attended several county seminars including one about shared services and one about bonding.

She asked about the EMS contract and DPW hiring. The Borough Administrator responded that he is working on finishing the EMS contract with Hackensack Hospital, it has been escalated and the Borough Attorney is working with their legal team to reach a conclusion. Mayor Fede

expressed her frustration about the length of the negotiations and current performance. The Borough Administrator is working on the DPW issue and hiring more staff members.

Councilmember Mitchell- garbage cans should be placed on West Shore Avenue; litter is accumulating there.

Councilmember Vergara- Finding additional volunteers for the Rescue Squad continue to decline. The Rescue Squad is getting ready for the Bergenfield St Patrick's Parade. The Environmental Committee had its re-organization meeting; a garden cleanup day is planned for April 27th.

Councilmember Hordern – The Recreation Director is working on summer programs and preparing to open registration. He also spoke with the president of the seniors about the possibility of getting new tables for the senior center. Additionally, the library will be hosting a book sale.

Borough Attorney Betesh- Made an affordable housing-related legal filing; the Borough is currently up to date on everything.

Administrator O'Malley- The Borough contracted with PSEG to update the street lighting. Phase one and two, which are River Road and Palisades Ave, will be finished this summer. The illumination settings will be updated for the busiest intersections and most frequently used crosswalks. He is working on the technology for the broadcasting of Council meetings. He has an upcoming meeting with DPW, Councilwoman Carpenter, and Neglia Engineering to create a plan for the Recycling Center. He will be finalizing the fire alarm system and finish the rebuilding of the cupola on Borough Hall.

There is an upcoming meeting with the Vice-President of Millenium to port over lines in the Borough, their staff member who was assigned to the project was let go. He is working to get the utility companies to resurface Elm Ave. Budget meetings will start in the first week of March with the intention to introduce the budget in April. The bond for Olsen Park will be finalized so the project can be started before this summer. He will be setting some time aside to research and update the Building Department and Fire Prevention fees to enhance revenue. The Borough is ready to get rid of old vehicles, the first step is to select and document the vehicles, they will then plan the best way to dispose of them via auction, donation, or other methods.

In response to questions from Councilwoman Carpenter, he has not made progress on the improvements to the fire house; he is awaiting more information and didn't want to spend resources until it is clear whether a grant is coming through. He is working to reach a resolution by the spring. The Veteran's Park rehabilitation project is out to bid; he will share the date for the bid opening with the Council. He agreed to work on recognition for a police officer who performed a heroic action and reached out to the Mayor and Council. Mayor Fede indicated that the Police Department has a process in which a committee decides on how to honor officers. Councilman Hordern shared how the Fire Department handles it, which is informal, and advised against overshadowing department awards. The Borough Administrator said he would speak to the Police Department about the award. Councilwoman Carpenter said the honor should not be a difficult or contentious issue. It would be simple proclamation and it is appropriate for the Mayor

and Council. Councilman Hordern suggested having an awards meeting before the Mayor and Council once a year.

After this discussion, Councilmember Carpenter stepped out of the council chambers for approximately 12 minutes, from 9:38 PM to 9:50 PM and returned for the closed session.

Borough Clerk Flores-Bolivard- installed a new sign in the elevator, the seniors are very happy with it. There are 10-15 people per week coming to the Clerk's Office to get documents notarized, which is a free service provided to residents. Marriage license forms will be updated with only male/female genders. Legislation is being considered to post public notices online; the Clerk's Office spends about \$4,000-\$5,000 per year on them. The Office is getting lots of OPRA requests, especially in relation to the fire and for emails. The part time person in the Clerk's Office resigned. The financial disclosure forms will come out in March and are due April 30th.

CLOSED SESSION – Resolution 2025-76C

Motion: Councilman Mitchell made a motion to add a resolution to add a closed session to the agenda. Seconded by Councilman Hordern. The motion passed on a voice vote.

Motion: Councilman Mitchell made a motion to enter closed session to discuss litigation. Seconded by Councilwoman Vergara. The motion passed on a voice vote.

Motion: Councilman Mitchell made a motion enter open session. Seconded by Councilwoman Vergara. The motion passed on a voice vote.

OPEN SESSION

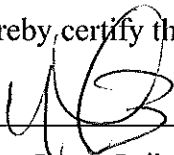
Borough Attorney Betesh - in closed session, the Council discussed settling a lawsuit by Esposito Construction, LLC concerning police services. It is Docket Berl-000233-25 and the settlement includes a payment of \$16,125 by Esposito.

Motion: Councilman Mitchell made a motion to adopt Resolution 2025-76 which authorizes the settlement of a lawsuit with Esposito Construction, LLC in the amount of \$16,125. Seconded by Councilman Hordern. All Councilmembers present voted yes.

ADJOURMENT

Being no further business before the governing body, **Councilman Mitchell** made a motion to adjourn the meeting, which was seconded by **Councilwoman Vergara**. The motion passed with a voice vote at 10 PM.

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



Yenlys Flores-Bolivard, Clerk Revised 3/3/2025



RESOLUTION # 2025-71

DATE: 02-20-2025

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

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

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

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

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

ADDRESS	128 W. GROVE ST	EXEMPT DATE	1/1/2025	ADDRESS	67 CHESTNUT AVE	EXEMPT DATE	12/1/2024
BLOCK	6	BLOCK	103				
LOT	401	LOT	22				
QUAL		QUAL					
2025 PAYMENTS				2024 PAYMENTS			
	2025	DATE	AMOUNT	DAYS	REFUND DUE		
	Q1	2/1/2025	\$3,144.00	90	\$3,144.00		
						2024	DATE
						Q4	12/1/2024
							AMOUNT
							\$2,992.00
							DAYS
							30
							REFUND DUE
							\$997.33
						2025 PAYMENTS	DATE
						Q1	2/1/2025
							AMOUNT
							\$2,893.00
							DAYS
							90
							REFUND DUE
							\$2,893.00
	TOTAL					TOTAL	
							\$3,144.00
							\$3,890.33
	REFUNDED DUE					REFUNDED DUE	
							\$3,144.00
							\$3,890.33
	PAYABLE TO:					PAYABLE TO:	
	TITLE BOND AGENCY					CORELOGIC REFUND DEPARTMENT	
	152 HARRISON AVENUE					3001 HACKBERRY RD	
	GARFIELD, NJ 07026					IRVING, TX 75063	

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-20-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-72

DATE: 02-20- 2025

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

SUPPORT PUBLISHING LEGAL NOTICES ON OFFICIAL GOVERNMENT WEBSITES

WHEREAS, the sunset provision of March 1, 2025, imposed under P.L. 2024 c.106 is fast approaching in what was a temporary solution that allowed local governments to comply with the public notice requirements under the law in time for annual reorganization meetings in January; and,

WHEREAS, local government officials serve as the stewards of property taxpayer dollars and should no longer be required to subsidize the newspaper industry with revenues collected from publishing legal notices in the press; and,

WHEREAS, long before NJ Advanced Media’s announcement that it was terminating daily print publications in January of 2025, local government officials found it increasingly difficult to comply with the public notice requirements under the law as the media has become almost exclusively digitized and struggled to retain staff, resources, and publications; and,

WHEREAS, legislation that will authorize local governments to publish legal notices on a local government’s official website will streamline an antiquated and overly burdensome process and save valuable time, resources, and property taxpayer dollars; and,

NOW, THEREFORE, BE IT RESOLVED that the Borough of Bogota does in fact, hereby urge state leaders to pass legislation that will authorize municipalities, counties, school districts, and all local governments to publish legal notices in a clear, transparent, and timely manner on a local government’s official website.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be sent to Governor Phil Murphy, Senate President Nicholas Scutari, Speaker of the General Assembly Craig Coughlin, Senator Gordon M. Johnson, Assemblymembers Shama A. Haider and Ellen J. Park, and the New Jersey State League of Municipalities.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-20- 2025.

Yenlys Flores-Bolivard, Municipal Clerk

Resolutions to be Voted Separately

2025-73 Part-Time Employee - Borough Clerk's Office - Laura Castellano

2025-74 Part-Time Employee - Building Department - Charlee Marshall

1. PC25-02 Payment of Claims



Tabled
Next
Meeting

RESOLUTION # 2025-73

DATE: 02-20-2025

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

Part-Time Employee - Borough Clerk's Office

WHEREAS, the Borough Clerk's Office of the Borough of Bogota is in need of a part-time employee to assist with clerical needs and record retention work; and

WHEREAS, Laura Castellano has served as a private vendor since January 2022 with the Borough to assist with scanning of records and assisted the Borough Clerk's Office with interdepartmental work;

WHEREAS, the Mayor and Council of the Borough seek to hire Laura Castellano to the position of part-time assistant to the Municipal Clerk effective March 1, 2025 an hourly rate of \$25.00; and

WHEREAS, the Borough Administrator and Municipal Clerk have reviewed this matter and recommend that Laura Castellano be hired to the position of part-time assistant to the Municipal Clerk for Borough Clerk's Office effective March 1, 2025 at an hourly rate of \$25.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Laura Castellano be and is hereby hired to the position of part-time assistant to the Municipal Clerk for the Borough Clerk's Office effective March 1, 2025 at an hourly rate of \$25.00; and

BE IT FURTHER RESOLVED, that the Borough Clerk's Office is hereby authorized and directed to forward a copy of this resolution to Laura Castellano upon its passage.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-20-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-74

DATE: 02-20- 2025

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

Part-Time Employee - Building Department

WHEREAS, the Building Department of the Borough of Bogota is in need of a part-time employee to assist with clerical needs and permit processing; and

WHEREAS, the Mayor and Council of the Borough seek to hire Charlee Marshall to the position of part-time assistant for the Borough’s Building Department effective March 5, 2025 an hourly rate of \$23.00; and

WHEREAS, the Borough Administrator and Construction Official have reviewed this matter and recommend that Charlee Marshall be hired to the position of part-time assistant for Borough’s Building Department effective March 5, 2025 at an hourly rate of \$23.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Charlee Marshall be and is hereby hired to the position of part-time assistant for the Borough’s Building Department effective March 5, 2025 at an hourly rate of \$23.00; and

BE IT FURTHER RESOLVED, that the Borough Clerk’s Office is hereby authorized and directed to forward a copy of this resolution to Charlee Marshall and the Building Department upon its passage.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-20- 2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-75

DATE: 02-20- 2025

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

Appointing Daniel J. Klima Sr. As Acting Fire Marshal

WHEREAS, Fire Marshal Louis Kern has submitted his resignation, effective March 1, 2025; and,

WHEREAS, the Mayor and Council recognize the need to appoint an Acting Fire Marshal to ensure the continued safety and well-being of the community upon Fire Marshall Kern’s retirement; and,

WHEREAS, Daniel J. Klima Sr. meets the qualifications set forth in the Borough Code, and has demonstrated the qualifications and experience necessary to fulfill the duties of Acting Fire Marshal.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Bogota as follows:

1. Appointment: Daniel J. Klima Sr. is hereby appointed as Acting Fire Marshal for the Borough of Bogota, effective March 1, 2025, to serve in this capacity until the earlier of December 31, 2025 or until a permanent appointment is made.
2. Compensation: The position of Acting Fire Marshal shall be part-time, with a salary of \$16,000 per annum.
3. Duties and Responsibilities: As Acting Fire Marshal, Daniel J. Klima Sr. shall assume all responsibilities and perform all duties as prescribed for the position under applicable laws, ordinances, and regulations.
4. Effective Date: This resolution shall take effect immediately upon its adoption.

Adopted this 20th day of February, 2025, by the Mayor and Council of Bogota

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-20- 2025.


 Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-76

DATE: 02-20- 2025

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

AUTHORIZING THE SETTLEMENT OF A LAWSUIT WITH ESPOSITO CONSTRUCTION, LLC

WHEREAS, the Bogota Mayor and Council had authorized the Borough Attorney to file a lawsuit against Esposito Construction, LLC, on behalf of the Borough of Bogota and the Bogota Police Department; and,

WHEREAS, a lawsuit was filed in Bergen County Superior Court under Docket No. BER-L-000233-25 on January 10, 2025, which sought the collection of \$16,125 in unpaid traffic control fees; and,

WHEREAS, the Borough Attorney has negotiated a settlement with counsel for Esposito Construction, LLC, who has agreed to pay the full amount owed of \$16,125 to avoid further legal expenses and litigation; and,


WHEREAS, after discussion in a closed session on February 20, 2025, the Mayor and Council have agreed to settle the lawsuit for a payment in the amount of \$16,125.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Borough Attorney is hereby authorized to settle the lawsuit entitled Borough of Bogota & Bogota Police Department v. Esposito Construction, LLC, under Docket No. BER-L-000233-25, in exchange for payment of \$16,125 by Esposito Construction, LLC; and,

BE IT FURTHER RESOLVED, that the Borough Attorney is hereby authorized to take all necessary steps to finalize the settlement, including executing all necessary documents.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-20- 2025.


 Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-76C

DATE: 02-20-2025

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

CLOSED SESSION

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

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

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

- Matters, which, by express provisions of a federal law or state statute or rule of court shall be rendered confidential
- Matters in which the release of information would impair a right to receive funds from the Government of the United States
- Matters which, if disclosed, would constitute an unwarranted invasion of Privacy, as further defined by NJSA 10:4-12(b) (3)
- Collective bargaining agreements or negotiations therefore with public employees and/or their representatives
- Matters involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates, or the investment of public funds, where the setting of banking rates or the investment of public funds, where the disclosure could adversely affect the public interest, if the discussion were disclosed
- Tactics or techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection, and any investigation of violations or possible violations of the law
- Pending or anticipated litigation or contract negotiations in which the Borough is or may become a party
- Matters involving the employment, appointment, termination of employment, Terms and conditions of employment, evaluation, promotion, or disciplinary action of any specific current or prospective public employee(s), unless all the individual(s) affected request(s) in writing that the matters be discussed at a public meeting



RESOLUTION # 2025-76C

DATE: 02-20-2025

- Deliberations of a public body occurring after public hearing that may result in the imposition of a specific civil penalty or the suspension or loss of a license or permit or party as a result of the actions or missions of the party.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Bogota that an executive session, not open to the public shall be held to discuss matters of topic(s) referred to above as permitted by law and the matters so discussed will be disclosed to the public as soon as possible and to the extent that such disclosure can be made without adversely affecting the public interest or without violation of the confidentiality of personnel. A copy of this resolution will be kept on file in the Borough Clerk's office and is available for public inspection during regular business hours.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 02-20-2025.

Yenlys Flores-Bolivard, Municipal Clerk

R E S O L U T I O N



DATE February 19, 25

MOTION Mitchell

SECOND Vergara

Carried Defeated Tabled

Meeting: 2-20-25
PC25-02 Payment of Claims

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 Current Fund	1,510,916.90
Total fund 04 General Capital Fund	54,632.70
Total fund 13 Recreation Trust Fund	790.00
Total fund 14 Trust Fund	10,395.00
Total fund 16 ACCUTRACK ACCOUNT	850.00
Total fund 19 COAH	200.00
GRAND TOTAL:	1,577,784.60

General Claims:

COUNCIL	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter	✓				
W. Hordern	✓		Fire Dept. ONLY		
L. Kohles	✓		DPW & Gordon Kohles ONLY		
P. McHale	✓				
J. Mitchell	✓				
D. Vergara	✓				
Mayor D. Fede (Tie Vote Only)					

Enterprise Claims Only:

COUNCIL	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter		✓			
W. Hordern	✓				
L. Kohles		✓			
P. McHale	✓				
J. Mitchell	✓				
D. Vergara	✓				
Mayor D. Fede (Tie Vote Only)					

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>
01-1068-04-0000-000 Taxes Receivable - 2024					
250281	02/18/25	CORELOGIC REFUND	B103 L 22; 100% DISABLED VET	997.33	02/18/25
Total for				997.33	
Department Total:				997.33	
<hr/>					
01-1069-04-0000-000 Taxes Receivable - 2025					
250281	02/18/25	CORELOGIC REFUND	B103 L 22; 100% DISABLED VET	2,893.00	02/18/25
250280	02/18/25	TITLE BOND AGENCY LLC B6 L 4.01; 100% DISABLED VET		3,144.00	02/18/25
Total for				6,037.00	
Department Total:				6,037.00	
<hr/>					
01-1604- - - I/F - General Capital Fund I/F - General Capital Fund					
250232	02/11/25	BOROUGH OF BOGOTA	INTERFUND	100,000.00	02/11/25
Total for				100,000.00	
Department Total:				100,000.00	
<hr/>					
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	5,208.33	02/12/25
Total for				5,208.33	
Department Total:				5,208.33	
<hr/>					
01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
250023	01/16/25	MILLENNIUM STRATEGIES FEB 2025 GRANT WRITING SRVCS		3,300.00	02/18/25
250023	01/16/25	MILLENNIUM STRATEGIES JAN 2025 GRANT WRITING SRVCS		3,300.00	02/18/25
Total for				6,600.00	
Department Total:				6,600.00	
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01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	1,541.65	02/12/25
Total for				1,541.65	
Department Total:				1,541.65	
<hr/>					
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	6,859.41	02/12/25
Total for				6,859.41	
Department Total:				6,859.41	
<hr/>					
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
250239	02/13/25	GENERAL CODE	PG000039352; 2024 ORDINANCES	5,295.00	02/18/25
250278	02/14/25	LAURA CASTELLANO	ADMIN HELP; JAN 16-FEB 13	500.00	02/18/25
250166	01/31/25	STAPLES ADVANTAGE	INV# 6021405475; OFFICE	117.07	02/18/25
Total for				5,912.07	
Department Total:				5,912.07	
<hr/>					
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	789.60	02/12/25
Total for				789.60	
Department Total:				789.60	
<hr/>					
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
250245	02/07/25	ACTION DATA SERVICES	DEMAND DEBIT - 02/07/2025	840.74	02/07/25

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 Financial Administration		840.74	
Department Total:		Appropriation Control Financial Administration		840.74	
<hr/>					
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
250259	02/14/25	TRI-STATE TECHNICAL	INV# 52270 & 52251;	164.00	02/18/25
250260	02/14/25	TRI-STATE TECHNICAL	INV# 52100, 52106, 52222;	635.00	02/18/25
Total for		Appropriation Control Data Processing - O/E		799.00	
<hr/>					
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
250262	02/14/25	DE LAGE LANDEN	FEB '25 FIREHOUSE COPIER	95.00	02/18/25
Total for		Appropriation Control Data Processing - O/E		95.00	
Department Total:		Appropriation Control Data Processing - O/E		894.00	
<hr/>					
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	466.82	02/12/25
Total for		Appropriation Control Revenue Administration -		466.82	
Department Total:		Appropriation Control Revenue Administration -		466.82	
<hr/>					
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	746.14	02/12/25
Total for		Appropriation Control Tax Assessment - S&W		746.14	
Department Total:		Appropriation Control Tax Assessment - S&W		746.14	
<hr/>					
01-2010-20-1552-003 Appropriation Control Legal Services - O/E Bond Counsel					
250202	02/04/25	ROGUT McCARTHY LLC	PROF SRVCS RENDERED THRU	150.00	02/18/25
Total for		Appropriation Control Legal Services - O/E		150.00	
Department Total:		Appropriation Control Legal Services - O/E		150.00	
<hr/>					
01-2010-20-1652-000 Appropriation Control Engineering Services - O/E Other					
250238	02/13/25	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	747.50	02/18/25
Total for		Appropriation Control Engineering Services -		747.50	
Department Total:		Appropriation Control Engineering Services -		747.50	
<hr/>					
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	135.68	02/12/25
Total for		Appropriation Control Planning/Zoning Board -		135.68	
Department Total:		Appropriation Control Planning/Zoning Board -		135.68	
<hr/>					
01-2010-21-1802-001 Appropriation Control Planning/Zoning Board - O/E					
250128	01/28/25	NJ ADVANCE MEDIA	ACCT 1000850451; P&Z BOARD	25.80	02/18/25
Total for		Appropriation Control Planning/Zoning Board -		25.80	
Department Total:		Appropriation Control Planning/Zoning Board -		25.80	
<hr/>					
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	5,497.52	02/12/25
Total for		Appropriation Control Construction Code - S&W		5,497.52	
Department Total:		Appropriation Control Construction Code - S&W		5,497.52	
<hr/>					
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	1,723.86	02/12/25
Total for		Appropriation Control Property Maintenance -		1,723.86	
Department Total:		Appropriation Control Property Maintenance -		1,723.86	

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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					
250220	02/06/25	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	0.00	02/06/25
250220	02/06/25	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	5,033.34	02/06/25
250221	02/06/25	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	4,858.83	02/06/25
250244	02/13/25	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	4,858.83	02/13/25
Total for Appropriation Control Group Insurance - O/E				14,751.00	
01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical					
250222	02/06/25	SHBP - STATE PENSIONS	EE HEALTH BENEFITS FEBRUARY	92,702.19	02/10/25
Total for Appropriation Control Group Insurance - O/E				92,702.19	
01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability					
250219	02/06/25	UNUM LIFE INSURANCE	C/FEBRUARY 2025 DISABILITY	1,484.20	02/06/25
Total for Appropriation Control Group Insurance - O/E				1,484.20	
Department Total: Appropriation Control Group Insurance - O/E				108,937.39	
<hr/>					
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	86,155.02	02/12/25
Total for Appropriation Control Police - S&W Regular				86,155.02	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	18,972.08	02/12/25
Total for Appropriation Control Police - S&W Overtime				18,972.08	
Department Total: Appropriation Control Police - S&W				105,127.10	
<hr/>					
01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance					
250182	01/31/25	ESS, INC.	ANNUAL SERVICE AGREEMENT	4,884.00	02/18/25
250175	01/31/25	IDEMIA IDENTITY &	2025 MAINENANCE/SUPPORT	2,805.00	02/18/25
250216	02/06/25	LEXIS NEXIS RISK	20251231P; 2025 YEARLY	4,235.64	02/18/25
Total for Appropriation Control Police - O/E Equipment				11,924.64	
01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies					
250225	02/11/25	AMAZON.COM SERVICES,	1FVC-WXMQ-4TDL; VECHICLE	101.97	02/18/25
250043	01/16/25	DIAMOND ROCK SPRING	284930; 5 GALLONS OF WATER	30.00	02/18/25
250196	02/04/25	MAIN LOCK SHOP	INV# 0195528; PD HQS KEYS &	53.20	02/18/25
250177	01/31/25	STAPLES ADVANTAGE	INV# 6017460624, 6019579163,	255.10	02/18/25
250227	02/11/25	TRAFFIC SAFETY &	NO PARKING SIGNS	348.00	02/18/25
Total for Appropriation Control Police - O/E Office				788.27	
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
250197	02/04/25	COMPUTER SQUARE INC	73787; INFOCAD/RMS 2025	10,406.00	02/18/25
250259	02/14/25	TRI-STATE TECHNICAL	INV# 52270 & 52251;	204.00	02/18/25
Total for Appropriation Control Police - O/E Computer /				10,610.00	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
250250	02/14/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	7,628.20	02/18/25
250042	01/16/25	STATE TOXICOLOGY	DRUG TEST FOR APPLICANT	90.00	02/18/25
Total for Appropriation Control Police - O/E Vehicle				7,718.20	
01-2010-25-2402-008 Appropriation Control Police - O/E Special Services					
250173	01/31/25	BERGEN CNTY POLICE	BCPCA 2025 MEMBERSHIP DUES	650.00	02/18/25
250184	01/31/25	D & E UNIFORMS	INV# BPD1083 & BPD1084; UNF	4,967.00	02/18/25

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250185	01/31/25	D & E UNIFORMS	INV# BPD-1082, 1085, 1086,	2,754.85	02/18/25
250178	01/31/25	DIAMOND ROCK SPRING	INV# 286816; WATER DELIVERY	25.00	02/18/25
250217	02/06/25	DIAMOND ROCK SPRING	289077; WATER DELIVERY	30.00	02/18/25
250172	01/31/25	NJSACOP	2025 MEM DUES NJSACP	275.00	02/18/25
250179	01/31/25	POLICE TRAFFIC OFFERS	2025 MEMBERSHIP DUES FOR	350.00	02/18/25
Total for				9,051.85	
Department Total:				40,092.96	

01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &

250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	3,916.45	02/12/25
Total for				3,916.45	
Department Total:				3,916.45	

01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W

250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	8,266.06	02/12/25
Total for				8,266.06	
Department Total:				8,266.06	

01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses

250287	02/18/25	ADAM SCHAEFER	FIRE WATCH; 15 PALISADE AVE	225.00	02/18/25
250211	02/06/25	ALEX BREUSS	REIMBURSEMENT; CITATION BARS	58.24	02/18/25
250243	02/13/25	ALEX BREUSS	REIMBURSEMENT FOR TOOLS &	64.45	02/18/25
250286	02/18/25	JOSEPH DI MAURO	FIRE WATCH; 15 PALISADE AVE	360.00	02/18/25
250212	02/06/25	NEW JERSEY FIRE	74158; VENTMASTER CHAINS	1,155.00	02/18/25
250240	02/13/25	OLYMPIC GLOVE & SAFTEY	REPAIR TO MULTI 4 GAS METER	624.95	02/18/25
250241	02/13/25	OLYMPIC GLOVE & SAFTEY	MSA 5X-MULTI 4 GAS METER	0.00	02/18/25
250241	02/13/25	OLYMPIC GLOVE & SAFTEY	MSA 5X-MULTI 4 GAS METER	4,200.00	02/18/25
250224	02/11/25	RAINBOW CLEANERS	25-6000; GEAR REPAIR &	225.00	02/18/25
250242	02/13/25	TOM'S SERVICE CENTER	24135; TIRED FOR CAR 2	978.00	02/18/25
Total for				7,890.64	

01-2010-25-2552-004 Appropriation Control Fire - O/E Enterprise

250250	02/14/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	0.00	02/18/25
250250	02/14/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	2,285.62	02/18/25
Total for				2,285.62	
Department Total:				10,176.26	

01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &

250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	4,474.29	02/12/25
Total for				4,474.29	
Department Total:				4,474.29	

01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other

250258	02/14/25	NEW JERSEY FIRE	QUOTE# 28107; MSA N5A W	1,350.00	02/18/25
250254	02/14/25	SOME'S WORLD-WIDE	INV# V193358; EMBROIDERY	40.00	02/18/25
250251	02/14/25	TROPHY KING, INC	INV# 25657; RETIREMENT	165.00	02/18/25
Total for				1,555.00	
Department Total:				1,555.00	

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	31,587.05	02/12/25
Total for				31,587.05	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	3,598.91	02/12/25
Total for				3,598.91	
Department Total:				35,185.96	
<hr/>					
01-2010-26-2902-001 Appropriation Control DPW - O/E Snow Removal					
250188	02/04/25	BERGEN COUNTY PUBLIC	2025 MEMBERSHIP DUES	150.00	02/18/25
Total for				150.00	
01-2010-26-2902-002 Appropriation Control DPW - O/E Miscellaneous					
250264	02/14/25	HOME DEPOT CREDIT	INV# 031054/0421251,	413.27	02/18/25
250263	02/14/25	ROGO FASTENER CO,	QUOTE# 358905; SUPPLIES FOR	330.08	02/18/25
Total for				743.35	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
250274	02/14/25	46 TRUCK REPAIR INC.	INV# 000061663; INSTALL	4,957.32	02/18/25
250275	02/14/25	46 TRUCK REPAIR INC.	INV# 000061712; INSTALLED	6,224.00	02/18/25
250276	02/14/25	46 TRUCK REPAIR INC.	INV# 000061713 & 000061685;	3,658.19	02/18/25
250214	02/06/25	INTER CITY TIRE	184082; FLAT REPAIR ON	162.73	02/18/25
250268	02/14/25	INTER CITY TIRE	INV# 185973 & 186040; TRUCK	1,871.46	02/18/25
250265	02/14/25	UNITED MOTOR PARTS	INV# 2682225; HEADLIGHT FOR	27.94	02/18/25
Total for				16,901.64	
01-2010-26-2902-005 Appropriation Control DPW - O/E Dues & Subscriptions					
250153	01/31/25	PWANJ	2025 MEM DUES FOR PUB WORKS	75.00	02/18/25
Total for				75.00	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
250271	02/14/25	AGL WELDING SUPPLY CO,	INV# 0010164420; JAN RENT	59.02	02/18/25
250261	02/14/25	GOOSETOWN	INV# 170829; RADIO CONTRACT	69.98	02/18/25
Total for				129.00	
Department Total:				17,998.99	
<hr/>					
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	165.41	02/12/25
Total for				165.41	
Department Total:				165.41	
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01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
250047	01/16/25	SUBURBAN DISPOSAL INC	JANUARY 2025 GARBAGE	48,333.33	02/18/25
Total for				48,333.33	
Department Total:				48,333.33	
<hr/>					
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
250193	02/04/25	COSTCO BUSINESS CENTERS	SUPPLIES FOR DEPARTMENTS	78.20	02/18/25
250249	02/12/25	COSTCO BUSINESS CENTERS	SUPPLIES FOR SENIORS & BORO	264.55	02/18/25
250213	02/06/25	HOME DEPOT CREDIT	029560/2020460; SUPPLIES TO	317.70	02/18/25
250195	02/04/25	INSERRA SUPERMARKETS	SUPPLIES FOR SENIORS &	38.28	02/18/25

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250189	02/04/25	JERSEY ELEVATOR CO,	INV# 239117-C5C2; FULL	179.88	02/18/25
250269	02/14/25	MATERA'S NURSERY	INV# 376340 & 93883880; RPS	480.50	02/18/25
250270	02/14/25	QUALITY COOLING CORP	INV# 2025-143, 144; WRK ON	290.00	02/18/25
Total for		Appropriation Control Buildings & Grounds -		1,649.11	
Department Total:		Appropriation Control Buildings & Grounds -		1,649.11	
<hr/>					
01-2010-27-3650-001	Appropriation Control Seniors - S&W Salaries & Wages				
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	1,375.00	02/12/25
Total for		Appropriation Control Seniors - S&W Salaries &		1,375.00	
Department Total:		Appropriation Control Seniors - S&W		1,375.00	
<hr/>					
01-2010-27-3651-002	Appropriation Control Seniors - O/E Miscellaneous				
250249	02/12/25	COSTCO BUSINESS CENTERSUPPLIES FOR SENIORS & BORO		80.34	02/18/25
250195	02/04/25	INSERRA SUPERMARKETS	SUPPLIES FOR SENIORS &	40.32	02/18/25
250194	02/04/25	JAMES MOORE	REIMBURSEMENT; BAGELS FOR	37.42	02/18/25
250283	02/18/25	JAMES MOORE	REIMBURSEMENT FOR SENIOR	26.02	02/18/25
Total for		Appropriation Control Seniors - O/E		184.10	
Department Total:		Appropriation Control Seniors - O/E		184.10	
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01-2010-28-3701-000	Appropriation Control Recreation Services - S&W Regular				
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	2,916.67	02/12/25
Total for		Appropriation Control Recreation Services -		2,916.67	
01-2010-28-3701-002	Appropriation Control Recreation Services - S&W				
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	472.00	02/12/25
Total for		Appropriation Control Recreation Services -		472.00	
Department Total:		Appropriation Control Recreation Services -		3,388.67	
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01-2010-28-3702-001	Appropriation Control Recreation Services - O/E Other				
250209	02/06/25	AMAZON.COM SERVICES,	INV# 1377-7496-67WD;	134.16	02/18/25
Total for		Appropriation Control Recreation Services -		134.16	
Department Total:		Appropriation Control Recreation Services -		134.16	
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01-2010-29-3901-000	Appropriation Control Free Public Library - 1/3 mil S&W				
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	10,790.14	02/12/25
Total for		Appropriation Control Free Public Library -		10,790.14	
Department Total:		Appropriation Control Free Public Library -		10,790.14	
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01-2010-31-4552-001	Appropriation Control Sewer Processing BCUA - Operations				
250223	02/06/25	BCUA [SEWER CHARGES]	2024 Q4 WASTEWATER SERVICE	218,623.91	02/18/25
Total for		Appropriation Control Sewer Processing BCUA -		218,623.91	
Department Total:		Appropriation Control Sewer Processing		218,623.91	
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01-2010-32-4652-001	Appropriation Control Solid Waste Disposal BCUA Type 10				
250279	02/18/25	BCUA [SEWER CHARGES]	INV# 3696; JAN'25 SOLID	30,117.28	02/18/25
Total for		Appropriation Control Solid Waste Disposal		30,117.28	
Department Total:		Appropriation Control Solid Waste Disposal		30,117.28	
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01-2010-36-4722-000	Appropriation Control Social Security System				
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	9,291.14	02/12/25
Total for		Appropriation Control Social Security System		9,291.14	

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Department Total:		Appropriation Control Social Security System		9,291.14	
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01-2010-36-4730-000 Appropriation Control DCRP					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	0.00	02/12/25
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	68.52	02/12/25
Total for		Appropriation Control DCRP		68.52	
Department Total:		Appropriation Control DCRP		68.52	
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01-2010-42-1190-001 Appropriation Control Bogota BOE - SLEO S&W					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	11,889.89	02/12/25
Total for		Appropriation Control Bogota BOE - SLEO S&W		11,889.89	
Department Total:		Appropriation Control Bogota BOE - SLEO S&W		11,889.89	
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01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	1,416.63	02/12/25
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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01-2030-25-2402-001 APPROPRIATION RESERVES Police - O/E Communications					
250041	01/16/25	AXON ENTERPRISE INC.	INUS283841; BWC MAINTENANCE	13,437.68	02/18/25
Total for		APPROPRIATION RESERVES Police - O/E		13,437.68	
<hr/>					
01-2030-25-2402-002 APPROPRIATION RESERVES Police - O/E Equipment					
250174	01/31/25	COMPUTER SQUARE INC	INV# 01642; E TICKET	2,418.00	02/18/25
Total for		APPROPRIATION RESERVES Police - O/E Equipment		2,418.00	
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01-2030-25-2402-003 APPROPRIATION RESERVES Police - O/E Office Supplies					
250040	01/16/25	DIAMOND ROCK SPRING	278685; 5 GALLONS WATER	20.00	02/18/25
250177	01/31/25	STAPLES ADVANTAGE	INV# 6017460624, 6019579163,	217.73	02/18/25
Total for		APPROPRIATION RESERVES Police - O/E Office		237.73	
Department Total:		APPROPRIATION RESERVES Police - O/E		16,093.41	
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01-2030-25-2552-001 APPROPRIATION RESERVES Fire - O/E Other Expenses					
241716	12/12/24	FIREFIGHTER ONE	QUOTE SQ-00233448; LEADER	870.40	02/18/25
250045	01/16/25	VALTEK INC.	9314650; REPAIR DAMAGE TO	827.48	02/18/25
Total for		APPROPRIATION RESERVES Fire - O/E Other		1,697.88	
Department Total:		APPROPRIATION RESERVES Fire - O/E		1,697.88	
<hr/>					
01-2080-55-0000-000 County Taxes Payable County Taxes Payable					
250228	02/11/25	COUNTY OF BERGEN,	1ST QTR 2025 COUNTY TAXES	641,273.00	02/11/25
Total for		County Taxes Payable County Taxes Payable		641,273.00	
Department Total:		County Taxes Payable County Taxes Payable		641,273.00	
<hr/>					
01-2090-55-0000-000 Due County - Added Taxes Due County - Added Taxes					
250230	02/11/25	COUNTY OF BERGEN,	ADDED & OMITTED COUNTY TAXES	4,427.54	02/11/25
250231	02/11/25	COUNTY OPEN SPACE	ADDED & OMITTED COUNTY OPEN	208.87	02/11/25
Total for		Due County - Added Taxes Due County - Added		4,636.41	
Department Total:		Due County - Added Taxes Due County - Added		4,636.41	
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01-2110-55-0000-000 County Open Space Tax Payable County Open Space Tax					
250229	02/11/25	COUNTY OPEN SPACE	1ST QTR 2025 COUNTY OPEN	28,885.00	02/11/25
Total for		County Open Space Tax Payable County Open		28,885.00	

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<u>Department Total:</u>		<u>County Open Space Tax Payable County Open</u>		<u>28,885.00</u>	
04-2150-55-1532-001 Improvment Authorizations 1532 - Rec/Community Center					
241270	09/24/24	ANSER ADVISORY	PRE-CONSTRUCTION MANAGEMENT	450.00	02/18/25
241270	09/24/24	ANSER ADVISORY	PRE-CONSTRUCTION MANAGEMENT	600.00	02/18/25
250226	02/11/25	ANSER ADVISORY	PRE-CONSTRUCTION MANAGEMENT	2,550.00	02/18/25
241421	06/20/24	NEGLIA ENGINEERING	BOGOTA REC CENTER	1,067.50	02/18/25
<u>Total for</u>		<u>Improvment Authorizations 1532 - Rec/Community</u>		<u>4,667.50</u>	
<u>Department Total:</u>		<u>Improvment Authorizations 1532 - Rec/Community</u>		<u>4,667.50</u>	
04-2150-55-1560-003 Improvment Authorizations 1560 - Var. Cap. Impvts					
250277	02/14/25	CARRATURA CONSTRUCTION	INV# 3649 & 3652; BOGOTA	9,530.00	02/18/25
<u>Total for</u>		<u>Improvment Authorizations 1560 - Var. Cap.</u>		<u>9,530.00</u>	
<u>Department Total:</u>		<u>Improvment Authorizations 1560 - Var. Cap.</u>		<u>9,530.00</u>	
04-2150-55-1598-010 Improvment Authorizations 1598 - Var. Cap. Impvts					
240741	06/11/24	NEGLIA ENGINEERING	MS4 MAPPING STROMWATER	2,617.50	02/18/25
<u>Total for</u>		<u>Improvment Authorizations 1598 - Var. Cap.</u>		<u>2,617.50</u>	
<u>Department Total:</u>		<u>Improvment Authorizations 1598 - Var. Cap.</u>		<u>2,617.50</u>	
04-2150-55-1619-007 Improvment Authorizations 1619 - Var. Cap. Impvts Public					
250072	01/16/25	FIRST ENVIRONMENT	47608 & 47687; LSRP WORK ON	15,870.95	02/11/25
<u>Total for</u>		<u>Improvment Authorizations 1619 - Var. Cap.</u>		<u>15,870.95</u>	
<u>Department Total:</u>		<u>Improvment Authorizations 1619 - Var. Cap.</u>		<u>15,870.95</u>	
04-2150-55-1620-001 Improvment Authorizations 1620 - Fairview Ave Reconstruc					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	0.00	02/12/25
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	0.00	02/12/25
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	1,633.02	02/12/25
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	0.00	02/18/25
<u>Total for</u>		<u>Improvment Authorizations 1620 - Fairview Ave</u>		<u>1,633.02</u>	
04-2150-55-1620-002 Improvment Authorizations 1620 - Fairview Ave Reconstruc					
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	14,041.23	02/18/25
<u>Total for</u>		<u>Improvment Authorizations 1620 - Fairview Ave</u>		<u>14,041.23</u>	
<u>Department Total:</u>		<u>Improvment Authorizations 1620 - Fairview Ave</u>		<u>15,674.25</u>	
04-2150-55-1629-002 Improvment Authorizations 1629 - Veteran's Park Phase 2					
241807	12/31/24	NEGLIA ENGINEERING	PROF SRVCS; VETERANS PARK	6,272.50	02/18/25
<u>Total for</u>		<u>Improvment Authorizations 1629 - Veteran's</u>		<u>6,272.50</u>	
<u>Department Total:</u>		<u>Improvment Authorizations 1629 - Veteran's</u>		<u>6,272.50</u>	
13-2860-00-0000-000 Basketball					
250192	02/04/25	AGETINA GEGA, LLC	PIZZA FOR REC BASKETBALL	240.00	02/18/25
<u>Total for</u>		<u>Basketball</u>		<u>240.00</u>	
<u>Department Total:</u>		<u>Basketball</u>		<u>240.00</u>	
13-2920-00-0000-000 Cheering					
250190	02/04/25	JFK MEMORIAL HS	MUSTANG CHEER REGISTRATION	150.00	02/18/25
<u>Total for</u>		<u>Cheering</u>		<u>150.00</u>	
<u>Department Total:</u>		<u>Cheering</u>		<u>150.00</u>	

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13-3000-00-0000-000 Donations					
250233	02/13/25	BOUNCE PARTY MANIA	DJ FOR DANCE	400.00	02/18/25
Total for Donations				400.00	
Department Total: Donations				400.00	
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14-0005-00-0005-062 Outside Police Employment Fees Outside Police Employment					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	0.00	02/12/25
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	0.00	02/12/25
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	10,395.00	02/12/25
Total for Outside Police Employment Fees Outside Police				10,395.00	
Department Total: Outside Police Employment Fees Outside Police				10,395.00	
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16-2000-22-0016- ACCUTRACK ACCOUNT WENESCO BOGOTA REALTY, LLC					
250198	02/04/25	COSTA ENGINEERING	23225; WENESCO BOGOTA REALTY	330.00	02/18/25
Total for ACCUTRACK ACCOUNT WENESCO BOGOTA REALTY, LLC				330.00	
Department Total: ACCUTRACK ACCOUNT				330.00	
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16-2000-24-0022- ACCUTRACK ACCOUNT TIGER LILY HOLIDNGS, LLC					
250201	02/04/25	PHILLIPS PREISS	40315; 114 E. MAIN STREET	520.00	02/18/25
Total for ACCUTRACK ACCOUNT TIGER LILY HOLIDNGS, LLC				520.00	
Department Total: ACCUTRACK ACCOUNT				520.00	
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19-2000- - - RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS					
250075	01/21/25	PIAZZA & ASSOCIATES,	2025 MONTHLY COMPLIANCE FEE	200.00	02/18/25
Total for RESERVE FOR EXPENDITURES INTEREST ON				200.00	
Department Total: RESERVE FOR EXPENDITURES INTEREST ON				200.00	