



**Virtual Regular Meeting** of the Mayor and Council of the Borough of Bogota, to be held at the Bogota Council Chambers, 375 Larch Avenue, Bogota, NJ, on Thursday, July 15, 2021 at 7:30pm.

Join Zoom Meeting <https://us02web.zoom.us/j/82450037385>

Meeting ID: 824 5003 7385

Passcode: 780798

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Meeting ID: 824 5003 7385

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Salute to the Flag

The notice requirements of the Open Public Meetings Law have been satisfied as notice was sent to two newspapers and posted on the Borough Hall bulletin board on July 7, 2021.

Roll Call: Mayor Kelemen, Councilmembers Carpenter, Connors, Fede, Granquist, Murphy, and Robbins, and Borough Attorney, Borough Administrator

Citizen Remarks: One Five (5) minute time limit per person

Discussion: 4<sup>th</sup> SLEO for Middle School

Consent Agenda

21-123 Roadway Improvements 2021 Municipal Roadway Improvement Program Maplewood Avenue, Dunn Avenue, and Walnut Avenue

21-124 Agreement for Professional Services for 2021 Municipal Roadway Improvement Program

21-125 Requesting Approval of Items of Revenue and Appropriation NJS 40A:4-87

21-126 Hire Full-Time Assistant to Construction Official

21-127 Resolution Approving and Accepting State Funds for Body Worn Camera

Resolution to be voted on Separately:

PC21-12 Payment of Claims

Introduction of Ordinance:

#1565 An Ordinance Amending Chapter 21b of the Code Of the Borough Of Bogota, Entitled "Stormwater Control"

Approvals - Minutes 6/24/2021

Citizen Remarks: One Five (5) minute time limit per person

Reports: Mayor, Council Committees, Borough Administrator, Borough Attorney, Borough Clerk

Closed Session – Redevelopment, Litigation

Adjournment

RESOLUTION # 21-123DATE: 7/15/2021

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
M. Connors						
D. Fede						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of the Borough Engineer, Gregory J. Polyniak, Neglia Engineering Associates that the plans & specifications for:

**ROADWAY IMPROVEMENTS –  
YEAR 2021 MUNICIPAL ROADWAY IMPROVEMENT PROGRAM**

- Maplewood Avenue – Palisade Avenue to Queen Anne Road**
- Dunn Avenue – Cypress Avenue to Fairview Avenue**
- Walnut Avenue – Palisade Avenue to Queen Anne Road**

Are hereby approved and the Borough Clerk is hereby authorized to advertise for bids. This Resolution to take effect immediately.

Dated:

Approved: \_\_\_\_\_  
Mayor

---

**CERTIFICATION**

I, Jeanne Cook, Registered Municipal Clerk for the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing resolution was adopted by the Mayor and Council of the Borough of Bogota at a virtual regular meeting held \_\_\_\_\_, 2021.

Dated:

\_\_\_\_\_  
Clerk



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
M. Connors						
D. Fede						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

### **AGREEMENT FOR PROFESSIONAL SERVICES**

WHEREAS, Neglia Engineering Associates has provided the Borough with an Agreement for Professional Services for various roadway improvements – Year 2021 Municipal Roadway Improvement Program: Walnut Avenue, Maplewood Avenue, and Dunn Avenue

WHEREAS, the Agreement for Professional Services includes a lump sum cost of \$43,650.00 for Phase 1 and includes surveying, design, and bidding services representing Engineering Services a not to exceed cost to be invoiced on a time basis (schedule in contract) of \$26,300 for Phase 2 representing Construction Management Services; and

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

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute the agreement of services for the project for Neglia Engineering Associates, 34 Park Avenue, Lyndhurst, New Jersey.

Certified copy of a Resolution passed at the July 15, 2021 Mayor and Council Agenda meeting – Roll Call Vote – All in Favor .

Dated:

Approved: \_\_\_\_\_  
Mayor

---

### **CERTIFICATION**

I, Jeanne Cook, Registered Municipal Clerk for the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing resolution was adopted by the Mayor and Council of the Borough of Bogota at a regular meeting held \_\_\_\_\_, 2021.

Dated:

\_\_\_\_\_  
Clerk

34 Park Avenue – PO Box 426  
LYNDHURST, NEW JERSEY 07071  
Tel: 201.939.8805 • Fax: 201.939.0846



21-124

200 Central Avenue – Suite 102  
MOUNTAINSIDE, NJ 07092  
Tel: 201.939.8805 • Fax: 732.943.7249

## **AGREEMENT FOR PROFESSIONAL SERVICES**

**DATE:** May 19, 2021

**TO:** Mayor and Council  
Borough of Bogota  
375 Larch Avenue  
Bogota, New Jersey 07603  
Attn: Joseph Scarpa, Borough Administrator

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

**RE:** Proposal for Surveying, Engineering, Bidding, & Construction Management Services  
Year 2021 Municipal Roadway Improvement Program  
Walnut Avenue, Maplewood Avenue, and Dunn Avenue  
Borough of Bogota, Bergen County, New Jersey

Neglia Engineering Associates has received the following request to provide Surveying, Engineering, and Construction Management Services for roadway improvements to the following roadways:

1. Maplewood Avenue – Palisade Avenue to Queen Anne Road
2. Dunn Avenue – Cypress Avenue to Fairview Avenue
3. Walnut Avenue – Palisade Avenue to Queen Anne Road

We understand that the funding appropriation for this project will be in the approximate amount of \$300,000 for these roadways / roadway sections, but we will design all three roadways. The engineer's estimate for these three roadways is \$583,574.40.

**Requested By:** Borough of Bogota

**Date of Request:** May 18, 2021

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

1. On a lump sum basis for a cost of **Forty-Three Thousand Six Hundred Fifty Dollars (\$43,650.00)** representing Services for the surveying, design, permitting, and contract documents preparation.
2. On a hourly basis for a cost of **Twenty-Six Thousand Three Hundred Dollars (\$26,300.00)** representing Construction Management.

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



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## **I. BACKGROUND**

Neglia Engineering Associates has received the following request to provide Surveying, Engineering, and Construction Management Services for roadway improvements to the following roadways:

1. Maplewood Avenue – Palisade Avenue to Queen Anne Road
2. Dunn Avenue – Cypress Avenue to Fairview Avenue
3. Walnut Avenue – Palisade Avenue to Queen Anne Road

We understand that the funding appropriation for this project will be in the approximate amount of \$300,000 for these roadways / roadway sections, but we will design all three roadways. The engineer's estimate for these three roadways is \$583,574.40.

## **II. SCOPE OF SERVICES AND BUDGET**

### **PHASE I – SURVEYING & DESIGN PHASE**

Neglia Engineering Associates will perform the following surveying and design tasks for the above road improvement project within the Borough of Bogota:

- A. Perform the necessary office / aerial photography work required to establish locations in connection with the roadway locations and sections. Please note that a detailed roadway survey will not be prepared at the selected roadway improvement locations as requested to expedite the construction document preparation schedule. Only aerial photography will be utilized as existing conditions mapping and will be utilized as a basis of design.
- B. Hold the necessary meetings and research required to coordinate the Municipal Departments. We have included two project meetings within the scope and budget of this proposal if necessary.
- C. Perform final design and prepare Final Plans and Construction Specifications in such a form and manner that they will meet with Municipal, County, State and Federal requirements. Said plans shall be in such a form that they are suitable for public bidding.
- D. Prepare a final estimate of the construction cost.
- E. Accept, review, tabulate and make recommendations to the Governing Body regarding the acceptance of bids and awarding of contract.

### **PHASE II – CONSTRUCTION MANAGEMENT PHASE**

#### **A. Construction Management Services**

Neglia Engineering Associates will provide part-time construction management services as required for the above road improvement project. The services will include the following:

1. Technical Observation – Work under this category will be billed at per diem basis in accordance with our rates.
2. Any costs stated for the construction management phase of this proposal are based on estimated construction time. The actual time expended will depend on the ability and performance of the contractor. Any additional time expended will be billed at our hourly rates.



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3. The hourly rates referred to herein shall be subject to review and change bi-annually.
4. Any work required with NJDEP, NJDOT or other state agencies will be billed on a per diem basis in accordance with our rates.
5. Provide Field Engineering during construction. These hours will be billed in accordance with attached billable rates.
  - a. Making visits to the site to observe the work in progress and providing reports to the Borough.
  - b. Observing initial operation on the project or of performance tests required by specifications.
  - c. Reviewing and approving requests for monthly and final payments to contractors.
  - d. Making a final inspection and report on the completed project.
  - e. Issue a certificate of completion to the Borough on completion of construction contracts.

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

### **III. DELIVERABLES**

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

### **IV. ANTICIPATED TIME FRAME**

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

### **V. PAYMENTS AND COST OF SERVICES**

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

**VI. CONDITIONS AND EXCLUSIONS**

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

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

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

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

Reimbursable expenses will be required for this project. They include but are not limited to reproductions for the municipal and regulatory review submittals, express mailings, mileage, and courier service. All reimbursable expenses will be invoice in addition to any lump sum or time and material budgets as illustrated on page one of this proposal. We will invoice your office on an as needed basis without further authorization required for all expenses. Should any sub-consultants be required for this project, Neglia Engineering Associates will invoice your office at cost plus ten percent. The ten percent cost adjustment has been provided as a maintenance, overhead, and profit fee for the hired sub-consultant. Please be aware that detailed invoices for reimbursable expenses





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will not be provided but are available if request. All filing, review, processing, and application fees will be provided by your office.

## **VII. GENERAL TERMS AND CONDITIONS**

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

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

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

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

**ARTICLE IV - INDEMNIFICATION:** If any claim is brought against Neglia, its employees, agents or subcontractors (hereinafter for purpose of this Article IV referred to collectively as "Neglia") and/or Client by a third party, relating in any way to the Services, the contribution and indemnification rights and obligations of Neglia and Client, subject to the limitations of liability under Article III above, shall be determined

as follows: (1) if any negligence, breach of contract, or willful misconduct of Neglia caused any damage, injury or loss claimed by the third party, then Neglia and Client shall each indemnify the other against any loss of judgment on a comparative responsibility basis under comparative negligence principles (Client responsibility to include that of its agents, employees and other contractors); and (2) unless Neglia was guilty of negligence, breach of contract, or willful misconduct which in whole or in part caused damage, injury or loss asserted in the third party claim, Client shall indemnify Neglia against the claim, liability, loss, legal fees, consulting fees and other costs of defense reasonably incurred.

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

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

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

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

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



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

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

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

No arbitration arising out of, or relating to, this Agreement, may include, by consolidation, joinder, or in any other manner, any person or entity who is not a party to this Agreement. The award rendered by the arbitrators will be final, not subject to appeal, and judgment may be entered upon it in any court having jurisdiction thereof.

### GENERAL TERMS

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



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

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

Very truly yours,  
Neglia Engineering Associates

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

Attachments: 2021 Municipal Rates

Accepted this \_\_\_\_\_ day of \_\_\_\_\_ 2021

By: \_\_\_\_\_

Title: \_\_\_\_\_

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21-124

34 Park Avenue – PO Box 426  
LYNDHURST, NEW JERSEY 07071  
Tel: 201.939.8805 • Fax: 201.939.0846



200 Central Avenue – Suite 102  
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**NEGLIA ENGINEERING ASSOCIATES  
2021 MUNICIPAL  
HOURLY BILLING RATES**

PRINCIPAL	\$195.00
SENIOR ENGINEER / SENIOR MANAGER/SR. PROF. PLANNER	\$185.00
PROFESSIONAL ENGINEER / PROJECT MANAGER	\$180.00
SENIOR DESIGN ENGINEER	\$160.00
DESIGN ENGINEER/ENVIRONMENTAL SCIENTIST	\$140.00
ENGINEERING ASSISTANT	\$ 99.00
PROFESSIONAL PLANNER	\$180.00
PROFESSIONAL LANDSCAPE ARCHITECT	\$155.00
LANDSCAPE DESIGN	\$120.00
COMPUTER AIDED DESIGNER	\$120.00
CONSTRUCTION MANAGER	\$145.00
RESIDENT ENGINEER	\$175.00
TECHNICAL OBSERVER	\$120.00
PROFESSIONAL SURVEYOR / PROJECT MANAGER	\$165.00
SURVEY PROJECT MANAGER	\$145.00
3 MAN SURVEY CREW	\$220.00
2 MAN SURVEY CREW	\$190.00
1 MAN SURVEY CREW (GPS AND EQUIPMENT)	\$175.00
CERTIFIED WETLAND DELINEATOR	\$185.00
LICENSED COLLECTION SYSTEM OPERATOR	\$160.00
DRONE PILOT AND VISUAL OBSERVER	\$210.00
DRONE EDITOR	\$145.00
GIS MANAGER	\$155.00
GIS SPECIALIST	\$135.00
GIS DATA PROCESSOR	\$ 99.00
<b>REIMBURSABLE EXPENSES</b>	
PAPER PRINTS (All Sizes)	\$ 3.00/sheet
MYLARS	\$25.00/sheet
COLOR PRINTS	\$55.00/sheet
PHOTOCOPIES (Black & White)	\$ .22/page
PHOTOCOPIES (Color)	\$ .35/page
MILEAGE	\$ .58/mile
SUB-CONSULTANTS	10% administrative fee

**Notes:**

1. Expert testimony for deposition or trial is billed at 1½ standard billing rate.
2. Labor billings include miscellaneous direct costs such as telephone calls, faxes, copying and postage. No charges are levied for use of computers, plotters, or CAD systems.
3. After hour and Holiday Call Outs
  - a. 7:00pm to 5:00am – 1.5 times the hourly rate and a 4 hour minimum
  - b. Holidays – 2 times the hourly rate and a 4 hour minimum
4. Reimbursable expenses are subject to change annually based on industry fluctuation.

Civil Engineering • Municipal Engineering • Landscape Architecture • Traffic Engineering  
Planning • Land Surveying • GIS • Construction Management

[www.negliaengineering.com](http://www.negliaengineering.com)



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
M. Connors						
D. Fede						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

**FORM OF RESOLUTION REQUESTING APPROVAL OF  
ITEMS OF REVENUE AND APPROPRIATION  
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Bogota in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$2,000.00 which is now available from "Sustainable Jersey Small Grants Program" in the amount of \$2,000.00.

BE IT FURTHER RESOLVED, that the like sum of \$2,000.00 is hereby appropriated under the caption "Sustainable Jersey Small Grants Program"; and

BE IT FURTHER RESOLVED that the above is the result of funds from the PSEG Foundation in the amount of \$2,000.00.

Resolution No. \_\_\_\_\_

Offered by \_\_\_\_\_

Adopted \_\_\_\_\_

Seconded by \_\_\_\_\_

Municipal Clerk \_\_\_\_\_

I, Jeanne Cook, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.

RESOLUTION # 21-126

DATE: 7/15/2021



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
M. Connors						
D. Fede						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

**RESOLUTION HIRING BUILDING DEPARTMENT CLERICAL ASSISTANT**

WHEREAS, the Borough of Bogota had an opening for the Building Department Clerical Assistant position; and

WHEREAS, applications were obtain by the Borough and reviewed by the Administrator and Construction Official; and

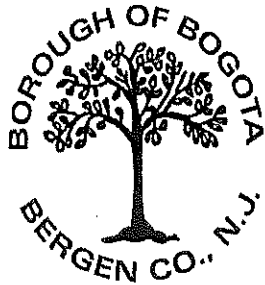
WHEREAS, after the interview and review of references, it is recommended that a conditional offer of employment, with a 6-month probationary period, be granted to:

***Ms. Crissy Tedesco of Woodland Park, NJ***

WHEREAS, an annual full-time salary of \$45,000, along with a voluntary waiver of health benefits, shall be included in this offer; now

BE IT RESOLVED, the Mayor and Council of Bogota hereby appoints Ms. Tedesco to the aforementioned position effective July 19, 2021.





COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
M. Connors						
D. Fede						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

**A RESOLUTION AUTHORIZING PARTICIPATION IN THE NEW JERSEY  
DEPARTMENT OF LAW AND PUBLIC SAFETY SFY21 BODY-WORN CAMERA  
GRANT PROGRAM AND ACCEPTING AN AWARD PURSUANT TO SAID  
PROGRAM**

**WHEREAS**, the Borough of Bogota did previously submit a grant application for the New Jersey Department of Law and Public Safety's SFY21 Body-Worn Camera Grant Program, and;

**WHEREAS**, the Borough did receive an award pursuant to said program, under Award Number BFY21-100-066-1020-495, dated June 22, 2021, for a grant in the total amount of \$95,992.62, and;

**WHEREAS**, the aforesaid award is a matching grant, whereby \$50,950 shall be provided pursuant to the grant, and \$45,042.62 shall be provided by the Borough of Bogota, and;

**WHEREAS**, the period of said grant shall run for five (5) years, from June 22, 2021 through June 22, 2026, and;

**WHEREAS**, the Borough of Bogota is authorized to accept said grant award and does accept such award, and;

**WHEREAS**, the Borough is accepting the grant funds for the specific purposes set forth in the Borough's application and the award, which includes funds for the purpose of purchasing more body-worn cameras for the Bogota Police Department, in accordance with the Attorney General's directives implementing the Body-Worn Camera program for police departments in the State of New Jersey, and;

**WHEREAS**, the Borough agrees to abide by all terms and conditions of the grant program.

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

1. The Mayor and Borough Administrator are hereby directed, authorized and empowered to execute the grant agreement with the State of New Jersey concerning grant Award Number BFY21-100-066-1020-495, and to execute all other documents necessary to effectuate the provisions and purposes of this resolution.
2. The Chief of Police is hereby directed to assist the Mayor and Borough Administrator in providing all documents and otherwise complying with the terms and conditions of the grant award.
3. All other Borough officials, officers and employees are hereby directed, authorized and empowered to take all steps reasonably necessary to effectuate the provisions and purposes of this resolution.

RESOLUTION # PC21-12DATE: 7-15-21

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
M. Connors						
D. Fede						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

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	2,040,118.77
Total fund 04 General Capital Fund	189,257.01
Total fund 14 Trust Fund	14,250.00
Total fund 16 ACCUTRACK ACCOUNT	585.00
Total fund 17 PAYROLL	473.20
Total fund 18 Aminoal Control Trust Fund	16.20
Total fund 19 COAH	156.00
<b>GRAND TOTAL:</b>	<b>2,244,856.18</b>

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<u>PO Number</u>	<u>PO 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 Salary &			
210657	06/25/21	BOROUGH OF BOGOTA	2021-06-30 PR	5,980.95	06/25/21
Total for Appropriation Control General Administration -			5,980.95		
Department Total: Appropriation Control General Administration -			5,980.95		
01-2010-20-1010-001		Appropriation Control Grantsperson - O/E Other Expenses			
210369	04/12/21	MILLENNIUM STRATEGIES	11633, JUNE 2021 PROF SRVCS	3,000.00	07/13/21
Total for Appropriation Control Grantsperson - O/E Other			3,000.00		
Department Total: Appropriation Control Grantsperson - O/E			3,000.00		
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary & Wages			
210657	06/25/21	BOROUGH OF BOGOTA	2021-06-30 PR	729.59	06/25/21
Total for Appropriation Control Mayor & Council - S&W			729.59		
Department Total: Appropriation Control Mayor & Council - S&W			729.59		
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary & Wages			
210657	06/25/21	BOROUGH OF BOGOTA	2021-06-30 PR	5,654.34	06/25/21
Total for Appropriation Control Municipal Clerk - S&W			5,654.34		
Department Total: Appropriation Control Municipal Clerk - S&W			5,654.34		
01-2010-20-1202-000		Appropriation Control Municipal Clerk - O/E Other Expenses			
210653	06/24/21	NORTH JERSEY MEDIA GROUP	3852715, 3765351, 3721353, VARIOUS	2,761.73	06/24/21
Total for Appropriation Control Municipal Clerk - O/E			2,761.73		
Department Total: Appropriation Control Municipal Clerk - O/E			2,761.73		
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W Salary &			
210657	06/25/21	BOROUGH OF BOGOTA	2021-06-30 PR	539.62	06/25/21
Total for Appropriation Control Financial Administration			539.62		
Department Total: Appropriation Control Financial Administration			539.62		
01-2010-20-1302-000		Appropriation Control Financial Administration - O/E Other			
210099	02/03/21	BATTAGLIA ASSOCIATES, LLC. BO-2021-06, JUNE 2021 FINANCE/TAX		9,180.00	07/13/21
210713	07/02/21	PITNEY BOWES GLOBAL	INV #3313776123; POSTAGE LEASE	444.99	07/13/21
Total for Appropriation Control Financial Administration			9,624.99		
01-2010-20-1302-002		Appropriation Control Financial Administration - O/E Payroll			
210711	07/09/21	ACTION DATA SERVICES	DEMAND DEBIT - 07/09/2021	534.72	07/09/21

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<u>PO Number</u>	<u>PO Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for Appropriation Control Financial Administration			534.72		
Department Total: Appropriation Control Financial Administration			10,159.71		
01-2010-20-1352-000		Appropriation Control Audit Services - O/E Other Expenses			
210645	06/22/21	LERCH, VINCI & HIGGINS	36639; SRVCS THRU 05/06/21; BUDGET	3,667.50	07/13/21
210339	03/30/21	WIELKOTZ & COMPANY, LLC	21-18-01265 & 21-18-01282; 2020 AFS	6,600.00	07/13/21
Total for Appropriation Control Audit Services - O/E			10,267.50		
Department Total: Appropriation Control Audit Services - O/E			10,267.50		
01-2010-20-1402-001		Appropriation Control Data Processing - O/E Miscellaneous			
210643	06/22/21	PITNEY BOWES	INVOICE # 1018296640, INK PAD	19.54	07/13/21
210695	07/13/21	PITNEY BOWES	8000-9000-0132-8594, POSTAGE	1,020.99	07/13/21
210698	07/13/21	TRI-STATE TECHNICAL	31222, JULY EMAIL BILLING	124.00	07/13/21
210699	07/13/21	TRI-STATE TECHNICAL	33820; CLERK & FINANCE SCANNING	95.00	07/13/21
210700	07/13/21	TRI-STATE TECHNICAL	28800; MARCH 2021 EMAIL BILLING	136.00	07/13/21
Total for Appropriation Control Data Processing - O/E			1,395.53		
01-2010-20-1402-002		Appropriation Control Data Processing - O/E Copy Machine Lease			
210674	07/06/21	MUNICIPAL CAPITAL FINANCE	3063010721, JUNE 2021 COPIER LEASE	987.75	07/13/21
Total for Appropriation Control Data Processing - O/E			987.75		
Department Total: Appropriation Control Data Processing - O/E			2,383.28		
01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W Salary &			
210657	06/25/21	BOROUGH OF BOGOTA	2021-06-30 PR	425.00	06/25/21
Total for Appropriation Control Revenue Administration -			425.00		
Department Total: Appropriation Control Revenue Administration -			425.00		
01-2010-20-1452-000		Appropriation Control Revenue Administration - O/E Other			
210099	02/03/21	BATTAGLIA ASSOCIATES, LLC. BO-2021-06, JUNE 2021 FINANCE/TAX		5,916.00	07/13/21
Total for Appropriation Control Revenue Administration -			5,916.00		
Department Total: Appropriation Control Revenue Administration -			5,916.00		
01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary & Wages			
210657	06/25/21	BOROUGH OF BOGOTA	2021-06-30 PR	679.29	06/25/21
Total for Appropriation Control Tax Assessment - S&W			679.29		
Department Total: Appropriation Control Tax Assessment - S&W			679.29		

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01-2010-20-1552-001	210368 04/12/21	BOGGIA & BOGGIA, LLC	Appropriation Control Legal Services - O/E Retainer - Municipal JUNE 2021 RETAINER	6,500.00	07/13/21
Total for Appropriation Control Legal Services - O/E				6,500.00	
01-2010-20-1552-002	210701 07/13/21	BOGGIA & BOGGIA, LLC	Appropriation Control Legal Services - O/E Other Matters PROF SRVCS THROUGH 04/30/2021	2,379.00	07/13/21
Total for Appropriation Control Legal Services - O/E				2,379.00	
Department Total: Appropriation Control Legal Services - O/E				8,879.00	
01-2010-21-1802-002	210652 06/24/21	PHILLIPS PREISS GRYGIEL	Appropriation Control Planning/Zoning Board - O/E Legal 33459, 33319, PROF SRVCS PB	620.00	07/13/21
Total for Appropriation Control Planning/Zoning Board -				620.00	
Department Total: Appropriation Control Planning/Zoning Board -				620.00	
01-2010-22-1951-000	210657 06/25/21	BOROUGH OF BOGOTA	Appropriation Control Construction Code - S&W Salary & Wages 2021-06-30 PR	3,601.54	06/25/21
Total for Appropriation Control Construction Code - S&W				3,601.54	
Department Total: Appropriation Control Construction Code - S&W				3,601.54	
01-2010-23-2102-001	210672 07/06/21	SOUTH BERGEN MUNICIPAL JIF	Appropriation Control Liability Insurance SBMJIF THIRD INSTALLMENT 2021	61,245.50	07/13/21
Total for Appropriation Control Liability Insurance				61,245.50	
Department Total: Appropriation Control Liability Insurance				61,245.50	
01-2010-23-2150-000	210672 07/06/21	SOUTH BERGEN MUNICIPAL JIF	Appropriation Control Workers Compensation Insurance SBMJIF THIRD INSTALLMENT 2021	93,539.50	07/13/21
Total for Appropriation Control Workers Compensation				93,539.50	
Department Total: Appropriation Control Workers Compensation				93,539.50	
01-2010-23-2202-003	210710 07/13/21	DELTA DENTAL PLAN OF N.J.,	Appropriation Control Group Insurance - O/E Dental EMPLOYEE DENTAL COVERAGE AUGUST	4,651.33	07/13/21
Total for Appropriation Control Group Insurance - O/E				4,651.33	
01-2010-23-2202-004	210659 07/01/21	RELIANCE STANDARD LIFE	Appropriation Control Group Insurance - O/E Life/AD&D JULY EMPLOYEE INSURANCE COVERAGE	300.74	07/01/21
Total for Appropriation Control Group Insurance - O/E				300.74	
01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical Insurance					

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210660 07/01/21	SHBP - STATE PENSIONS &	EE HEALTH BENEFITS JULY 2021	59,264.22	07/01/21	
Total for Appropriation Control Group Insurance - O/E				59,264.22	
Department Total: Appropriation Control Group Insurance - O/E				64,216.29	
01-2010-25-2401-000	210657 06/25/21	BOROUGH OF BOGOTA	Appropriation Control Police - S&W Regular 2021-06-30 PR	58,058.18	06/25/21
Total for Appropriation Control Police - S&W Regular				58,058.18	
01-2010-25-2401-002	210657 06/25/21	BOROUGH OF BOGOTA	Appropriation Control Police - S&W Overtime 2021-06-30 PR	9,326.20	06/25/21
Total for Appropriation Control Police - S&W Overtime				9,326.20	
01-2010-25-2401-005	210657 06/25/21	BOROUGH OF BOGOTA	Appropriation Control Police - S&W School Security 2021-06-30 PR	4,620.00	06/25/21
Total for Appropriation Control Police - S&W School				4,620.00	
Department Total: Appropriation Control Police - S&W				72,004.38	
01-2010-25-2402-001	210631 06/21/21	INTRALOGIC SOLUTIONS	Appropriation Control Police - O/E Communications INVOICE # 54952, BATTERY CHANGE ON	387.50	07/13/21
Total for Appropriation Control Police - O/E				387.50	
01-2010-25-2402-004	210693 07/12/21	LEXIS NEXIS RISK SOLUTIONS	Appropriation Control Police - O/E Computer / IT 2021 JANUARY-JUNE, 3 USERS	0.00	07/13/21
210693 07/12/21	LEXIS NEXIS RISK SOLUTIONS	2021 JANUARY-JUNE, 3 USERS	1,881.54	07/13/21	
Total for Appropriation Control Police - O/E Computer /				1,881.54	
01-2010-25-2402-007	210600 06/15/21	TOM'S SERVICE CENTER	Appropriation Control Police - O/E Vehicle Maintenance #'s	4,799.29	07/13/21
Total for Appropriation Control Police - O/E Vehicle				4,799.29	
Department Total: Appropriation Control Police - O/E				7,068.33	
01-2010-25-2411-000	210657 06/25/21	BOROUGH OF BOGOTA	Appropriation Control Police Clerical - S&W Salary & Wages 2021-06-30 PR	1,593.75	06/25/21
Total for Appropriation Control Police Clerical - S&W				1,593.75	
Department Total: Appropriation Control Police Clerical - S&W				1,593.75	
01-2010-25-2421-000	210657 06/25/21	BOROUGH OF BOGOTA	Appropriation Control Crossing Guards - S&W Salary & Wages 2021-06-30 PR	3,398.89	06/25/21

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Total for	Appropriation Control Crossing Guards - S&W			3,398.89	
Department Total: Appropriation Control Crossing Guards - S&W				3,398.89	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W Salary &					
210657	06/25/21	BOROUGH OF BOGOTA	2021-06-30 PR	7,927.09	06/25/21
Total for	Appropriation Control Police Dispatching/911 -			7,927.09	
Department Total: Appropriation Control Police Dispatching/911 -				7,927.09	
01-2010-25-2522-000 Appropriation Control OEM - O/E Other Expenses					
210143	02/16/21	RAVE MOBILE SAFETY	RAVE ALERT FOR PUBLIC SAFETY	-5,900.00	06/24/21
210143	02/16/21	RAVE MOBILE SAFETY	RAVE ALERT FOR PUBLIC SAFETY	5,900.00	06/24/21
Total for	Appropriation Control OEM - O/E Other Expenses			0.00	
Department Total: Appropriation Control OEM - O/E				0.00	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
210632	06/21/21	BOGOTA FIRE DEPT	MEMORIAL DAY EXPENSES	214.54	07/13/21
210719	07/13/21	FIRE AND SAFETY SERVICES	SI21-0741, SI21-0704, ENG 1 REPAIRS	2,105.32	07/13/21
210635	06/22/21	HY-VIZ INCORPORATED	TYL-626A, REPLACEMENT HYDRANT	249.90	07/13/21
210630	06/21/21	KENNETH GUIDA	ORDER # 151188, PAGER BATTERIES	85.00	07/13/21
210634	06/22/21	LEAVIT COMMUNICATIONS	QUOTE 6/17, NEW PAGERS + SHIPPING	3,905.00	07/13/21
Total for	Appropriation Control Fire - O/E Other			6,559.76	
Department Total: Appropriation Control Fire - O/E				6,559.76	
01-2010-25-2631-000 Appropriation Control Uniform Fire Safety - S&W Salary & Wages					
210657	06/25/21	BOROUGH OF BOGOTA	2021-06-30 PR	1,543.10	06/25/21
Total for	Appropriation Control Uniform Fire Safety -			1,543.10	
Department Total: Appropriation Control Uniform Fire Safety -				1,543.10	
01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other Expenses					
210601	06/15/21	A.M. TERESI AUTO MARINE	INVOICE #'s 4902 & 4901, SERVICE ON	161.88	07/13/21
210602	06/15/21	B.C. FIRE PREVENTION	INVOICE 2021, ANNUAL MEMBERSHIP	150.00	07/13/21
Total for	Appropriation Control Uniform Fire Safety -			311.88	
Department Total: Appropriation Control Uniform Fire Safety -				311.88	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
210657	06/25/21	BOROUGH OF BOGOTA	2021-06-30 PR	23,950.25	06/25/21

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Total for	Appropriation Control DPW - S&W Regular			23,950.25	
01-2010-26-2901-002	Appropriation Control DPW - S&W Overtime				
210657	06/25/21	BOROUGH OF BOGOTA	2021-06-30 PR	207.13	06/25/21
Total for	Appropriation Control DPW - S&W Overtime			207.13	
Department Total:	Appropriation Control DPW - S&W			24,157.38	
01-2010-26-2902-001	Appropriation Control DPW - O/E Snow Removal				
210169	02/23/21	STAPLES ADVANTAGE	3469310256, ICE MELT BLEND	589.00	07/13/21
Total for	Appropriation Control DPW - O/E Snow Removal			589.00	
01-2010-26-2902-002	Appropriation Control DPW - O/E Miscellaneous				
210640	06/22/21	FIRST ENVIRONMENT	INVOICE # 41479, STORMWATER	600.00	07/13/21
210650	06/24/21	HOLY NAME MEDICAL CENTER	POLICY # 154983789 & 146787364,	140.00	07/13/21
Total for	Appropriation Control DPW - O/E Miscellaneous			740.00	
01-2010-26-2902-003	Appropriation Control DPW - O/E Vehicle Repairs & Maintenance				
210690	07/12/21	SUPERIOR DISTRIBUTORS	INVOICE # 211900204, 55 GAL DRUM OF	231.60	07/13/21
Total for	Appropriation Control DPW - O/E Vehicle			231.60	
01-2010-26-2902-007	Appropriation Control DPW - O/E Office Supplies				
210649	06/24/21	DIAMOND ROCK SPRING WATER	INVOICE # 137757, 5 GALLONS OF	20.00	07/13/21
210168	02/23/21	STAPLES ADVANTAGE	3469382335, WIRELESS KEYBOARD /	25.98	07/13/21
Total for	Appropriation Control DPW - O/E Office			45.98	
01-2010-26-2902-008	Appropriation Control DPW - O/E Tools & Equipment				
210665	07/02/21	AGL WELDING SUPPLY CO, INC	INVOICE # 10045534, ACETYLENCE & O2	48.60	07/13/21
210684	07/08/21	ROGO FASTENER CO, INC	INVOICE # 420989, SUPPLIES &	196.32	07/13/21
Total for	Appropriation Control DPW - O/E Tools &			244.92	
Department Total:	Appropriation Control DPW - O/E			1,851.50	
01-2010-26-3001-000	Appropriation Control Shade Tree - S&W Salary & Wages				
210657	06/25/21	BOROUGH OF BOGOTA	2021-06-30 PR	110.54	06/25/21
Total for	Appropriation Control Shade Tree - S&W Salary			110.54	
Department Total:	Appropriation Control Shade Tree - S&W			110.54	
01-2010-26-3052-001	Appropriation Control Solid Waste Collection - O/E Contract				
210720	07/13/21	SUBURBAN DISPOSAL INC	#7796, SOLID WASTE REMOVAL &	31,800.00	07/13/21

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Total for		Appropriation Control Solid Waste Collection -		31,800.00	
Department Total: Appropriation Control Solid Waste Collection -				31,800.00	
01-2010-26-3102-001		Appropriation Control Buildings & Grounds - O/E Contract -			
210648	06/24/21	MATERA'S NURSERY	INVOICE # 9374918, REPAIR REDMAX	286.70	07/13/21
210663	07/02/21	MATERA'S NURSERY	INVOICE # 337773, SHORT REACH GAS	439.00	07/13/21
210688	07/12/21	MATERA'S NURSERY	INVOICE # 9375330, REPAIR REDMAX	222.20	07/13/21
Total for		Appropriation Control Buildings & Grounds -		947.90	
01-2010-26-3102-003		Appropriation Control Buildings & Grounds - O/E Other Expenses			
210667	07/02/21	ANZO, INC	INVOICE #'s 74861, 74803, 74805	1,877.75	07/13/21
210485	05/12/21	ATD HIGHWAY PRODUCTS	INVOICE #1445, PAT SCHUBER & LEONIA	459.00	07/13/21
210683	07/08/21	BERGEN FENCE	INVOICE # 54720, FENCE AT SWIM CLUB	7,998.00	07/13/21
210668	07/02/21	G & S HARDWARE	INVOICE # 303639, PAINT SUPPLIES	78.61	07/13/21
210664	07/02/21	QUALITY COOLING CORP	INVOICE #'s 2021-037 & 2021-038	475.00	07/13/21
210689	07/12/21	QUALITY COOLING CORP	INV 2021-041, 2021-042, 2021-039,	1,600.00	07/13/21
210552	06/01/21	TRANSLUCENT SECURITY, LLC	1980, MONITORING FIRE ALARM DPW	588.00	07/13/21
210662	07/01/21	TREASURER - STATE OF NJ	21088139; ANNUAL SITE REMEDIATION	1,750.00	07/13/21
210670	07/02/21	VERIZON	ACCOUNT #250-718-378-0001-23 JUNE	39.94	07/13/21
210191	02/23/21	WAYNE SORGE	FV CART KIT REIMBURSEMENT	31.64	07/13/21
Total for		Appropriation Control Buildings & Grounds -		14,897.94	
Department Total: Appropriation Control Buildings & Grounds -				15,845.84	
01-2010-27-3301-000		Appropriation Control Board of Health - S&W Salary & Wages			
210657	06/25/21	BOROUGH OF BOGOTA	2021-06-30 PR	110.54	06/25/21
Total for		Appropriation Control Board of Health - S&W		110.54	
Department Total: Appropriation Control Board of Health - S&W				110.54	
01-2010-28-3701-000		Appropriation Control Recreation Services - S&W Regular			
210657	06/25/21	BOROUGH OF BOGOTA	2021-06-30 PR	1,823.43	06/25/21
Total for		Appropriation Control Recreation Services -		1,823.43	
01-2010-28-3701-002		Appropriation Control Recreation Services - S&W Counselors			
210657	06/25/21	BOROUGH OF BOGOTA	2021-06-30 PR	553.01	06/25/21
Total for		Appropriation Control Recreation Services -		553.01	

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Department Total: Appropriation Control Recreation Services -				2,376.44	
01-2010-28-3702-001		Appropriation Control Recreation Services - O/E Other Expenses			
210677	07/07/21	BOUNCE PARTY MANIA	INVOICE # 56559, OUTDOOR MOVIE	650.00	07/13/21
210681	07/07/21	QUILL CORPORATION	INVOICE #17347999, 2 WAY RADIOS	275.96	07/13/21
210679	07/07/21	SAL STAMILLA	JUNE OLSEN PARK FIELD PREPARE AND	120.00	07/13/21
210680	07/07/21	UNITED SITE SERVICES	0006234462, JULY PORTA JOHNS OLSEN	493.20	07/13/21
Total for		Appropriation Control Recreation Services -		1,539.16	
01-2010-28-3702-002		Appropriation Control Recreation Services - O/E Senior Citizens			
210676	07/07/21	INSERRA SUPERMARKETS	INVOICE #01340226016, SR LUNCH	128.74	07/13/21
210678	07/07/21	INSERRA SUPERMARKETS	SENIOR SHOPPING 6/17, 6/23, 6/24,	443.13	07/13/21
210675	07/07/21	JOSEPH SCARPA	Q-CHECK SANDWICHES FOR SR MEETING	231.64	07/13/21
Total for		Appropriation Control Recreation Services -		803.51	
Department Total: Appropriation Control Recreation Services -				2,342.67	
01-2010-29-3901-000		Appropriation Control Free Public Library - 1/3 mil S&W			
210657	06/25/21	BOROUGH OF BOGOTA	2021-06-30 PR	8,557.15	06/25/21
Total for		Appropriation Control Free Public Library -		8,557.15	
Department Total: Appropriation Control Free Public Library -				8,557.15	
01-2010-31-4402-001		Appropriation Control Telephone SPECTROTTEL #320604			
210721	07/13/21	METROPOLITAN-TELECOMMUNICA	JULY 2021 PHONE CHARGES	1,981.62	07/13/21
Total for		Appropriation Control Telephone SPECTROTTEL		1,981.62	
01-2010-31-4402-006		Appropriation Control Telephone Internet - Verizon			
210658	06/29/21	VERIZON WIRELESS	ACCT# 282164140-00001; 5/23-6/22	979.86	07/13/21
Total for		Appropriation Control Telephone Internet -		979.86	
01-2010-31-4402-022		Appropriation Control Telephone VERIZON - ELEVATOR LINE			
210654	06/24/21	VERIZON	MAY 2021 ELEVATOR LINE	44.94	06/24/21
Total for		Appropriation Control Telephone VERIZON -		44.94	
01-2010-31-4402-025		Appropriation Control Telephone CABLEVISION - WEATHER STATION			
210655	06/24/21	OPTIMUM	JUNE CABLE/ISP CHARGES FOR WEATHER	239.88	06/24/21
Total for		Appropriation Control Telephone CABLEVISION -		239.88	
Department Total: Appropriation Control Telephone				3,246.30	

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01-2010-31-4452-002		Appropriation Control Water Meter #88505411 - 69 Main St			
210646	06/23/21	SUEZ WATER NEW JERSEY	MAY 2021 WATER CHARGES	294.03	06/24/21
<b>Total for Appropriation Control Water Meter #88505411 -</b>			<b>294.03</b>		
01-2010-31-4452-004		Appropriation Control Water Meter #88417708 - Cypress Ave			
210646	06/23/21	SUEZ WATER NEW JERSEY	MAY 2021 WATER CHARGES	41.97	06/24/21
<b>Total for Appropriation Control Water Meter #88417708 -</b>			<b>41.97</b>		
01-2010-31-4452-007		Appropriation Control Water Meter #88228192 - Rec Bldg			
210646	06/23/21	SUEZ WATER NEW JERSEY	MAY 2021 WATER CHARGES	0.00	06/24/21
210646	06/23/21	SUEZ WATER NEW JERSEY	MAY 2021 WATER CHARGES	68.59	06/24/21
<b>Total for Appropriation Control Water Meter #88228192 -</b>			<b>68.59</b>		
<b>Department Total: Appropriation Control Water</b>			<b>404.59</b>		
01-2010-31-4553-		Appropriation Control Sewer Processing BCUA - Debt Service			
210671	07/06/21	BCUA [SEWER CHARGES]	2021 Q3 WASTEWATER SERVICE CHARGE	184,427.00	07/13/21
<b>Total for Appropriation Control Sewer Processing BCUA -</b>			<b>184,427.00</b>		
<b>Department Total: Appropriation Control Sewer Processing</b>			<b>184,427.00</b>		
01-2010-31-4602-001		Appropriation Control Gasoline DPW			
210691	07/12/21	VILLAGE OF RIDGEFIELD PARK JUNE 2021 FUEL CHARGES		2,249.32	07/13/21
<b>Total for Appropriation Control Gasoline DPW</b>			<b>2,249.32</b>		
01-2010-31-4602-002		Appropriation Control Gasoline Police			
210691	07/12/21	VILLAGE OF RIDGEFIELD PARK JUNE 2021 FUEL CHARGES		1,905.74	07/13/21
<b>Total for Appropriation Control Gasoline Police</b>			<b>1,905.74</b>		
01-2010-31-4602-003		Appropriation Control Gasoline Recreation			
210691	07/12/21	VILLAGE OF RIDGEFIELD PARK JUNE 2021 FUEL CHARGES		59.74	07/13/21
<b>Total for Appropriation Control Gasoline Recreation</b>			<b>59.74</b>		
01-2010-31-4602-004		Appropriation Control Gasoline Rescue			
210691	07/12/21	VILLAGE OF RIDGEFIELD PARK JUNE 2021 FUEL CHARGES		0.00	07/13/21
<b>Total for Appropriation Control Gasoline Rescue</b>			<b>0.00</b>		
01-2010-31-4602-005		Appropriation Control Gasoline Fire Department			
210691	07/12/21	VILLAGE OF RIDGEFIELD PARK JUNE 2021 FUEL CHARGES		546.66	07/13/21
<b>Total for Appropriation Control Gasoline Fire Department</b>			<b>546.66</b>		

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<b>Department Total: Appropriation Control Gasoline</b>			<b>4,761.46</b>		
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
210647	06/24/21	ENVIRONMENTAL RENEWAL, LLC INVOICE # 309975 & 309977, CMPT MX		800.00	07/13/21
210669	07/02/21	ENVIRONMENTAL RENEWAL, LLC INVOICE #'s 310160 & 310161, CMP MX		800.00	07/13/21
210682	07/08/21	ENVIRONMENTAL RENEWAL, LLC INVOICE # 310386 & 310326		1,107.00	07/13/21
210692	07/12/21	ENVIRONMENTAL RENEWAL, LLC INVOICE # 310430, CMPT MX YARD		700.00	07/13/21
<b>Total for Appropriation Control Solid Waste Disposal</b>			<b>3,407.00</b>		
<b>Department Total: Appropriation Control Solid Waste Disposal</b>			<b>3,407.00</b>		
01-2010-36-4722-000		Appropriation Control Social Security System			
210657	06/25/21	BOROUGH OF BOGOTA	2021-06-30 PR	0.00	06/25/21
210657	06/25/21	BOROUGH OF BOGOTA	2021-06-30 PR	6,579.38	06/25/21
<b>Total for Appropriation Control Social Security System</b>			<b>6,579.38</b>		
<b>Department Total: Appropriation Control Social Security System</b>			<b>6,579.38</b>		
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
210657	06/25/21	BOROUGH OF BOGOTA	2021-06-30 PR	1,289.71	06/25/21
<b>Total for Appropriation Control Municipal Court - S&amp;W</b>			<b>1,289.71</b>		
<b>Department Total: Appropriation Control Municipal Court - S&amp;W</b>			<b>1,289.71</b>		
01-2010-42-4902-001		Appropriation Control Municipal Court - O/E Little Ferry			
210651	06/24/21	BOROUGH OF LITTLE FERRY	INVOICE # 2021-19, COURT SERVICES	21,146.00	07/13/21
210673	07/06/21	BOROUGH OF LITTLE FERRY	INVOICE # 2021-31, COURT SERVICES	21,146.00	07/13/21
<b>Total for Appropriation Control Municipal Court - O/E</b>			<b>42,292.00</b>		
<b>Department Total: Appropriation Control Municipal Court - O/E</b>			<b>42,292.00</b>		
01-2070-55-0000-000		Local School Taxes Payable Local School Taxes Payable			
210714	07/13/21	BOGOTA BOARD OF EDUCATION	JULY 2021 SCHOOL TAXES	1,325,189.17	07/13/21
<b>Total for Local School Taxes Payable Local School Taxes</b>			<b>1,325,189.17</b>		
<b>Department Total: Local School Taxes Payable Local School Taxes</b>			<b>1,325,189.17</b>		
01-2800-		RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD FEES			
210712	07/02/21	MERCHANT SERVICE FEES	DEMAND DEBIT - 07/02/2021	364.08	07/02/21
<b>Total for RESERVE FOR CREDIT CARD FEES RESERVE FOR</b>			<b>364.08</b>		
<b>Department Total: RESERVE FOR CREDIT CARD FEES RESERVE FOR</b>			<b>364.08</b>		



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04-2150-55-1532-002		Improvmnt Authorizations 1532 - Rec/Community Center Section 20			
210147	02/16/21	BILOW GARRETT GROUP,	200088, PROF SRVCS REC	28,190.00	07/13/21
210697	07/13/21	COSTA ENGINEERING	20860; BOGOTA COMMUNITY CENTER	2,175.00	07/13/21
Total for		Improvmnt Authorizations 1532 - Rec/Community	30,365.00		
Department Total:		Improvmnt Authorizations 1532 - Rec/Community	30,365.00		
04-2150-55-1541-009		Improvmnt Authorizations 1541 - Var. Cap. Impvts Police			
210510	05/17/21	STALKER RADAR	INVOICE #2043710, RADAR MOUNTS WITH	1,309.45	07/13/21
Total for		Improvmnt Authorizations 1541 - Var. Cap.	1,309.45		
Department Total:		Improvmnt Authorizations 1541 - Var. Cap.	1,309.45		
04-2150-55-1549-001		Improvmnt Authorizations 1549 - Purchase 31 Fairview FD			
210701	07/13/21	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 04/30/2021	1,209.31	07/13/21
Total for		Improvmnt Authorizations 1549 - Purchase 31	1,209.31		
Department Total:		Improvmnt Authorizations 1549 - Purchase 31	1,209.31		
04-2150-55-1560-001		Improvmnt Authorizations 1560 - Var. Cap. Impvts DPW Vehicles &			
210611	06/16/21	FOLEY INC	CO-OP #032119-CAT 2021 CAT MODEL	150,337.00	07/06/21
Total for		Improvmnt Authorizations 1560 - Var. Cap.	150,337.00		
04-2150-55-1560-005		Improvmnt Authorizations 1560 - Var. Cap. Impvts Roads/Sanitary			
210661	07/01/21	MONTANA CONSTRUCTION CORP.	EMERGENCY ROAD REPAIR; EAST GROVE &	6,036.25	07/13/21
Total for		Improvmnt Authorizations 1560 - Var. Cap.	6,036.25		
Department Total:		Improvmnt Authorizations 1560 - Var. Cap.	156,373.25		
14-0005-00-0005-062		Outside Police Employment Fees			
210657	06/25/21	BOROUGH OF BOGOTA	2021-06-30 PR	0.00	06/25/21
210657	06/25/21	BOROUGH OF BOGOTA	2021-06-30 PR	14,250.00	06/25/21
Total for		Outside Police Employment Fees	14,250.00		
Department Total:		Outside Police Employment Fees	14,250.00		
16-2000-18-0001-		ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.			
210701	07/13/21	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 04/30/2021	585.00	07/13/21
Total for		ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.	585.00		
Department Total:		ACCUTRACK ACCOUNT	585.00		
17-2000-00-1000-		NET PAYROLL NET PAYROLL			

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210656	06/29/21	NICHOLAS A. BARESE	2021-06-30 P/R CHECK REISSUE	473.20	06/29/21
Total for		NET PAYROLL NET PAYROLL	473.20		
Department Total:		NET PAYROLL NET PAYROLL	473.20		
18-2860-56-8520-001		Due State of NJ Due State of NJ			
210722	07/13/21	NJ Dept of Health	MAY 2021 DOG REPORT	16.20	07/13/21
Total for		Due State of NJ Due State of NJ	16.20		
Department Total:		Due State of NJ Due State of NJ	16.20		
19-2000- - -		RESERVE FOR EXPENDITURES			
210701	07/13/21	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 04/30/2021	78.00	07/13/21
210701	07/13/21	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 04/30/2021	78.00	07/13/21
Total for		RESERVE FOR EXPENDITURES INTEREST ON	156.00		
Department Total:		RESERVE FOR EXPENDITURES INTEREST ON	156.00		
Total Bill List:			2,244,856.18		