



In God We Trust

Minutes
September 4, 2025
Open Session
7:30pm

BOROUGH OF BOGOTA
Mayor and Council Work Session Meeting

**Meeting of the Borough of Bogota Mayor and Council meeting held September 4, 2025 in
Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M**

PLEDGE OF ALLEGIANCE

Councilman Hordern led the Pledge of Allegiance.

MAYOR'S ANNOUNCEMENT

In accordance with the Open Public Meetings 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- memorialized the passing of Cynthia Heim, Frances Kiernan, and James Zahariou.

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.

Mr. Foster- spoke in favor maintaining the Rescue Squad. He questioned the process that the Audit Committee used and criticized the lack of consultation with department heads. He explained that the Rescue Squad is not a duplicative service and saves taxpayers money.

Mrs. Foster- shared her critique of the Audit Committee Report and her support of the Rescue Squad. She was unable to find attachments to the report and some departments did not have anything listed in the Report. The Rescue Squad has a different mission than the police and fire departments and she listed examples of their work. She said that it saves money by reducing overtime costs.

Mr. Lebron -noted that the Audit Committee Report discusses efficiency and cost savings. He suggested the Borough find a way to raise the money elsewhere, and shared an example of another town getting a grant to pay for services.

Mr. Sorge said that the Rescue Squad does not take LOSAP money, which has saved over \$100,000 since LOSAP has been in effect. Merging with the Fire Department would raise costs because the Borough would pay for Rescue Squad members' LOSAP.

Mr. Wynman - asked if there is a financial background check for the Mayor and Councilmember positions.

Mr. Shields- spoke to the dedication of the Rescue Squad members answering calls at all hours. The Rescue Squad helps everyone with no infighting or animosity. The Rescue Squad has a budget of only \$20,000 and he suggested other ways to bring in more money to the Borough.

Mr. Ortiz-thanked the Rescue Squad for their response during Hurricane Ida and for all the work they have done for the residents of Fairview Ave. He said that they are going to break up the street with construction on Fairview Ave because there is a gas leak. He identified traffic and pedestrian issues due to construction at 15 Palisades and congestion at Steen School.

Mr. Miranda- thanked the Police Department and Mayor & Council for the one-way streets by Bixby School. The traffic flowed well on the first day of school. The schools assigned teachers to facilitate drop off and pick up and put out cones to smooth out the process. The Bogota School District has a new electric bus for students. He addressed the sidewalk by 15 Palisades being blocked by construction and parking; he recommended taking action and holding the landlord accountable.

Community Comments on Rescue Squad:

Multiple residents spoke regarding the Rescue Squad, addressing financial impacts, service operations, and audit process concerns. Speakers discussed cost savings, LOSAP participation, budget allocations, emergency response capabilities, and alternative funding suggestions. Comments included references to Hurricane Ida response, operational efficiency, and departmental consultation processes.

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

COUNCIL RESPONSE TO CITIZEN REMARKS

Mayor Fede- the police perform a criminal background check on Borough volunteers, there is no financial background check for elected officials.

Councilman Mitchell- agreed that there are traffic issues around 15 Palisades and suggested they be charged to pay for safety in the area. He recommended Fairview Ave be turned into a one-way street. He also noted that it is dark in the area near Route 80.

Councilman McHale- was present at Bixby School for student drop off and observed that it went well.

Councilman Hordern- shared his concerns about the sidewalk at 15 Palisades and how it impacts public safety. The traffic problems at Steen School may be due to new parents being unfamiliar with the drop off procedure. The Borough pursues every grant possible to alleviate the burden on taxpayers.

Councilwoman Carpenter-explained that the municipal budget is tightly controlled by the state. The Borough has received a lot of grant money for transportation and police; it seeks out every grant out there and is successful at winning grants. It is imperative that the Borough stay within its budget.

Borough Administrator O'Malley- outlined prior communications, experiences, and enforcement actions that the Borough has had with the contractors at 15 Palisades. He has been checking on the sidewalk and the police are making extra runs to the area. They have tried their best to work with the contractors to get the project done as quickly as possible. The fence was put up to prevent people from parking in front of the building, it was moved from the curb to the street at the Borough's request. The north crosswalk will be removed and crossing signals will be added at the Fairview intersection. He does not have any knowledge of the gas utility work for on Fairview Ave and will check on it. Vegetation will be planted adjacent to Mr. Ortiz's property. The contractors at 15 Palisade estimate construction will take 6 weeks, he thinks it will finish in early November.

DISCUSSION

Recreation Center Update – Presentation

Mr. Calabrese-introduced himself as John Calabrese, a senior project manager from Accenture, which is the Borough's capital project construction manager for the new Recreation Center. The current project schedule has the building being finished by early May in time for summer programs. Billing/invoices are 30% complete. Underground utilities are complete, the concrete slab for the building is done, and the steel will be delivered next week. Framing, roof, and masonry work are slated to begin soon.

In response to questions from the Council Mr. Calabrese explained:

Material delays were due to the length of time it takes to obtain the steel, electrical panel boxes, and roof HVAC units. They have good relations with the general contractor and everyone is working together amicably. They are well within the current contingency budget for change orders and minimal, if any, additional change orders are expected. The framing will take 6-8 weeks from the time that steel is delivered. He is happy to sit down with any councilmember to review the construction schedule in detail. He offered to provide the town with some of the historic glass bottles recovered while digging for the underground portion of the construction work.

Audit Committee Report

Councilman Hordern- The Audit Committee looked at all departments for efficiencies and cost savings. A major area of review was the buildings that the town owns as well as future needs. Part-time positions have been advertised for a while with little success; the recommendation is to combine two part time positions into a full-time position, which is more appealing, and cross train the staff member between the Clerk's office and Building Departments. Another idea is to bring on up to four class one special police officers as part time positions for traffic details and use it as a pipeline from which to hire future police officers. There is six months of training and an exhaustive application that dissuades people from taking on the role as a volunteer.

Council President Kohles- The process to sell Fire Station 2 is in the works, the only reason it has not been done is because there is a need to store a fire truck. The Committee considered selling the Fire Prevention Building, as there is lots of space in the building and offices not being used. The Committee also considered whether the Rescue Building could hold a firetruck with some construction, which is being explored, but no decisions have been made.

Mayor Fede- The Rescue Squad Building is a garage and it does not make sense to sell such a useful building when the Borough has many needs.

Councilman Hordern- The Rescue Squad building has the greatest number of structural problems, including the furnace and roof. There is no more open space to build on, the town must be creative to meet its needs. For the Rescue Squad they looked at calls. There were 53 total rescue calls, 13 were with the Fire Department, 9 were for Ridgefield Park, 13 were lift assist, and 12 were miscellaneous. Bogota disbanded its Ambulance and moved to private

service a while ago, there was pushback but it worked out well. He outlined the exhaustive process the Committee to create new ideas, he implored others to come up with more ideas for the town.

Council President Kohles - The Fire Department reports to the state, the Rescue Squad does not report to the state or any higher authority. There is also liability for the Rescue Squad, the Borough would get sued if something bad happened to Rescue Squad members while on a call.

Mayor Fede- The Police Department has oversight over the Rescue Squad; the Squad is dispatched by the Police Department in accordance with a joint protocol. The Rescue Squad is also governed by Borough ordinance.

Borough Attorney Betesh- noted that Council President Kohles is recused from the DPW, Councilman Hordern from the Fire Department and Mayor Fede from the Rescue Squad. Each should be careful when discussing those entities. It is preferable to have non-recused members speak about those respective departments.

Councilman McHale- praised the transparency of the process and was thankful that many people attended the Council meeting to discuss these suggestions.

Councilman Hordern- The Committee recommends all employees be evaluated annually, currently only the Police Department performs annual employee evaluations. Other areas to investigate for cost savings are shared services for the salt shed and IT networking. When a municipal building is sold, the town receives the money for the property, plus the building is added to the tax rolls, generating property tax revenue each year in perpetuity.

Council President Kohles- the town is not selling any life-saving equipment, she wishes to dispel that rumor. The Rescue Squad does create liability for the town, if they do something wrong or there is a bad outcome, people are likely to sue the town. The Fire Department will step up and perform the duties of the Rescue Squad and the Rescue Squad will join the Fire Department while performing their same duties. The Audit Committee Report is only suggestions and recommendations, no immediate action is being taken.

Councilwoman Carpenter- Noted that there were comments in the report for all the Departments, including the Finance and Building Departments. Only two of all the towns in Bergen County have a separate rescue squad, one of which is Bogota.

Mayor Fede- questioned how disbanding the Rescue Squad would save money and be more efficient, as the headcount, clothing allowance, and other costs will still exist if it merged with the Fire Department. The three page report does not have any recommendations for several departments.

Council President Kohles- answered that if the merger happens, the savings would come from selling the building which would provide tax revenue to the town.

CONSENT AGENDA

Motion: Councilman Mitchell made a motion to add Resolution 2025-200 and 2025-201 to the consent agenda. Seconded by Councilman Hordern. All Councilmembers present voted yes.

Resolutions

- 2025-196 Approve – Change Order No. 4 – Benard Associates –Bogota Community Rec Center Project
- 2025-197 Authorizes the Purchasing Agent to Issue and Execute a Purchase Order for Not to Exceed \$60,000 to Foveonics Imaging
- 2025-198 Purchase of a Leaf Chute for Garbage Truck

Motion: Councilman Mitchell made a motion to approve the consent agenda. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes, except for Council President Kohles who recused herself on Resolution 2025-198 and voted yes on the remainder of items.

Resolution to be Voted on Separately

PC25-13 Payment of Claims

Motion: Councilman McHale made a motion to approve PC25-13. Seconded by Councilman Mitchell. Council President Kohles recused herself on any items related to the DPW or Superintendent Kohles and voted yes on the remainder of items. Councilman Hordern recused himself on any items related to the Bogota Fire Department and voted yes on the remainder of items. Councilmembers Carpenter, Mitchell, and Vergara voted yes.

APPROVALS

Regular Meeting Minutes- August 21, 2025

Motion: Councilman Mitchell made a motion to approve the Regular Meeting Minutes August 21, 2025. Seconded by Councilman Hordern. All Councilmembers present voted yes, except for Council President Kohles and Councilwoman Vergara who were absent from the meeting.

MAYORAL APPOINTMENT

2025-199 Re- Appoint Emergency Management Coordinator – Three (3) Year Term

Mayor Fede- reappointed Robert Foster as Emergency Management Coordinator for a three-year term expiring August 31, 2028.

Mayor Fede- swore in Robert Foster as Emergency Management Coordinator.

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

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

Mr. Wynman asked if the Rescue Squad could be placed under the umbrella of the Fire Department and for a copy of all backup for the Audit Committee Report.

Ms. Foster- listening to the Council meeting, it sounds like the disbandment of the Rescue Squad and selling the building is a sure thing. The entire Audit Committee Report, including all interviews, should be made public. The Rescue Squad gets fewer calls than other towns because Bogota is a smaller municipality. The Rescue Squad works hard for the town and residents really appreciate the service.

Mr. Foster- there is no such thing as free money, it is all taxpayer dollars. All liability is shared between the taxpayers through the emergency services. The Rescue Squad is called out by the Police Department, and once the Rescue Squad is finished with the work the liability is transferred to the Police or Fire Department, depending on the call.

Mr. Shields- in the short time he has been on the Rescue Squad, he has seen the passion of the volunteers and how much they care about the town. Closing down the Rescue Squad would be a big mistake.

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

COUNCIL RESPONSE TO CITIZEN REMARKS

Council President Kohles- checked with the Borough Attorney and she was appointed by the Mayor and would not have been appointed if there was a conflict. If a basement floods, homeowners should contact their homeowner's insurance, it is the homeowner's responsibility and liability to board it up. The Borough boards is up as a courtesy and it does increase liability if something were to happen.

Borough Administrator O'Malley- the sewer line that was damaged over the weekend should be fixed by Friday and everything back to 100% normal by Monday. The stream should be cleaned up a few days after the sewer is fixed. They are working closely with the Department of Environmental Protection and Bergen County Hazmat. He complimented Superintendent Kohles for his response over the holiday weekend.

ADJOURMENT

Being no further business before the governing body, **Councilwoman Carpenter** made a motion to adjourn the meeting, which was seconded by **Councilman Mitchell**. The motion passed with a voice vote at 9:37 PM.

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

Yenlys Flores-Bolivard, Clerk 9/17/2025



DISCUSSION

- Audit Committee Report

Audit Committee Report

Council President Kohles

Councilman McHale

Councilman Hordern

Purpose:

The purpose of this audit was for the Committee members to evaluate departments within the Borough, to see where improvements can be made. Improvements include efficiency, cost savings, and a better system of checks and balances. At the beginning of the audit, all Department Heads were emailed the same questionnaire to complete. Upon receiving emails back, the Committee either sent follow-up questions or had in-person meetings with Departments Heads. This audit report contains recommendations from the Committee based on the information provided by the Department Heads. The departments listed below are the only departments where recommendations are being suggested. Attached you will find all the completed Questionnaires that were received.

All Departments:

All Department Heads are recommended to conduct an annual evaluation of employees. The evaluation should assess job performance, knowledge of position, attendance, attitude and willingness, quantity and quality of work and disciplinary records.

The Borough should continue to investigate cost saving endeavors through shared services within the county and surrounding jurisdictions. These should include but not limit areas such as computer and internet networking, senior bus drivers, salt storage, and DPW equipment.

Borough Hall:

It is recommended that a full-time position be created within Borough Hall for a data entry position to be crossed trained between Building Department and Clerk's Office.

Police Department:

It is recommended that the Police Department has the ability to put on additional Class I Special Officers to assist with private sector traffic details, or any other details that the Police Department sees fit.

Fire Department:

It is recommended that the Council continues to explore the consolidation of the Department to better utilize equipment and personnel. An example would be relocating Engine 2 and placing the property up for sale.

Rescue Squad:

It is recommended that the Rescue Squad be merged within the Fire Department. It is felt that the Rescue Squad is a duplicated service of the Police Department, Fire Department, and DPW. It is not a state reporting agency and operates solely on its own. Members within the Rescue Squad would be merged into the Fire Department, be able to utilize Fire Department equipment, and the Rescue building and vehicle would be sold. We feel this would create better efficiency and cost savings for the Borough.

Building sales:

Selling the following Borough properties will not only provide sale price liquidity to the Borough, but it also allows for tax revenue in the future. By selling properties, this gives the Council available funds for the future needs of the Borough with less impact on the taxpayers. It will also allow for lowering the cost of building maintenance.

Engine 2 Firehouse:

It is recommended that the Council continues to explore consolidation of the Fire Department by relocating Engine 2 and placing the property up for sale

Rescue Building:

The Rescue Building requires extensive renovations. Rather than spend the funds to repair the building, it would be more feasible to sell the property for a profit.

Buddy's Place:

This property does not currently serve a purpose for the Borough, and the lot size and location does not provide any benefits.



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

**APPROVE – CHANGE ORDER NO. 4
BENARD ASSOCIATES –BOGOTA COMMUNITY REC CENTER PROJECT**

WHEREAS, the Borough of Bogota previously entered into an Agreement with Benard Associates for the project entitled “Bogota Community Rec Center”; and

WHEREAS, the Borough previously approved Change Order No.1 in the amount of \$2,935.50, Change Order No.2 in the amount of \$7,055.15, and Change Order No.3 in the amount of \$65,303.66 increasing the contract amount to \$4,973.294.31; and

WHEREAS, Bilow Garrett Group Architects (Bilow Garrett) are in receipt of Change Order No. 4 in the amount of \$2,933.88 amending the contract amount to \$4,976,228.19, a copy of which is attached hereto and incorporated herein by reference, for the work performed on this project; and

WHEREAS, Bilow Garrett have reviewed Change Order No. 4 and find all the work to be satisfactorily complete; and

WHEREAS, the Borough Administrator and CFO have reviewed Change Order No. 4 in the amount of \$2,933.88 from Benard Associates and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that Change Order No. 4 in the amount of \$2,933.88 amending the contract amount to \$4,976,228.19 from Benard Associates for the project entitled “Bogota Community Rec Center” a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to notify Bilow Garrett Change Order No. 4 in the amount of \$2,933.88 has been approved by the Governing Body.

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to take all steps necessary to effectuate Change Order No. 4 in the amount of \$2,933.88 amending the contract amount for this project to \$4,976,228.19.

CERTIFICATION OF AVAILABLE FUNDS

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



RESOLUTION # 2025-196

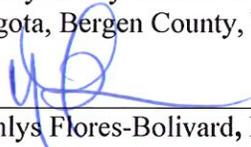
DATE: 09-04-2025

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

Line Item	Description	Amount
04-2150-55-1627-001	Rec/Community Center	NTE \$2,933.88
		9/4/25
Gregory Bock, CFO		Date

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 09-04-2025.


Yenlys Flores-Bolivard, Municipal Clerk

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
 Borough of Bogota
 New Recreation Center
 162 West Main Street
 Bogota, New Jersey 07603

CONTRACT INFORMATION:
 Contract For: New Recreation Center
 Construction
 Date: 05-22-2025

CHANGE ORDER INFORMATION:
 Change Order Number: 004
 Date: 8-19-2025

OWNER: *(Name and address)*
 Borough of Bogota
 375 Larch Avenue
 Bogota, New Jersey 07603

ARCHITECT: *(Name and address)*
 Bilow Garrett Group
 Architects and Planners, P.C.
 Ridgefield Park, New Jersey
 07660

CONTRACTOR: *(Name and address)*
 Benard Associates
 321 Hamburg Tpke #3
 Wayne, New Jersey 07470

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Upgraded Toilet Partitions.

The original Contract Sum was	\$ 4,898,000.00
The net change by previously authorized Change Orders	\$ 75,294.31
The Contract Sum prior to this Change Order was	\$ 4,973,294.31
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,933.88
The new Contract Sum including this Change Order will be	\$ 4,976,228.19

The Contract Time will be unchanged by Zero (0) days.
 The new date of Substantial Completion will be

NOTE:

This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


 ARCHITECT *(Signature)*

DAVID N. BILOW ARCHITECT
(Printed name, title, and license number if required)

8/25/2025
 Date


 CONTRACTOR *(Signature)*

Thomas R. Thomas
(Printed name and title)

8/28/25
 Date


 OWNER *(Signature)*

Conall O'Malley, BA
(Printed name and title)

9/5/25
 Date

BENARD ASSOCIATES

*General Contractors
Construction Managers
Developers*

Bilow Architect Group
Architects & Planners
161 Main Street
Ridgefield Park, NJ 07660

RE: Bogota Recreation Center
Change Order Request #5
Upgraded Toilet Partitions

Per your request, attached is the proposal to upgrade the toilet partitions.

10 SPEC		<u>\$2,515.00</u>
	10%	\$251.50
		<u>\$2,766.50</u>
	5%	\$138.33
		<u>\$2,904.83</u>
	1%	\$29.05
	Total	<u>\$2,933.88</u>

Please provide a change order as soon as possible.

Sincerely,
Scott Thomas

Scott Thomas
Project Manager

JOB#:25287SB-COR#1



4000 Bordentown Ave Ste 11 Sayreville, NJ 08872

www.10-SPEC.com

Ph (732) 325-4525

Fx: (732) 397-3978

SALES REP: STEVE BARATH STEVE@10-SPEC.COM (732) 325-4525 **7/1/2025**

TO: BENARD ASSOCIATES
321 HAMBURG TURNPIKE
WAYNE, NJ 07470
P: (973) 942-4500

RE: BOGOTA REC CENTER
162 WEST MAIN STREET

E:

BOGOTA, NJ 07603

ATT: SCOTT

TOILET COMPARTMENTS: BOBRICK

1 UPCHARGE FOR SIERRA SERIES PARTITIONS

Furnished and Installed..... \$2,515.00

Notes:

* ALL ITEMS SUBJECT TO APPROVAL

* SALES/USE TAX - "NOT" INCLUDED

DUE TO THE RECENT TARIFFS IMPOSED ON IMPORTS, THIS PRICING IS SUBJECT TO CHANGE AT ANY TIME. ALL MANUFACTURER PRICE INCREASES WILL BE PASSED TO THE CUSTOMER AS THEY ARE ISSUED.

Accepted:

Signature:

Title:

Date:

[Handwritten Signature]
Borough Administrator
9/5/25

Authorized Signature Required to Proceed - All Items & Terms are Accepted



RESOLUTION # 2025-197

DATE: 09-04-2025

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

**AUTHORIZES THE PURCHASING AGENT TO ISSUE AND EXECUTE
A PURCHASE ORDER FOR NOT TO EXCEED \$60,000 TO FOVEONICS IMAGING**

WHEREAS, as a local government unit and a member of the Educational Services Commission of NJ Cooperative (ESCNJ), can purchase such items, pursuant to the provision made in the Local Public Contracts Law N.J.S.A. 40A:11-5(2), without public advertising for such goods or services, through contracts already secured by the United States of America, the State of New Jersey, County or Municipality thereof; and

WHEREAS, the vendor Foveonics Imaging Technologies dba Foveonics Document Solutions, Inc, located at 99 Greyrock Rd, Unit 103 Clinton, NJ 08809, who provides such digitization services, is under contract with Co-op #65MCESCCPS – ESCNJ 22/23-11 available for the amount of \$60,000

NOW, THEREFORE BE IT RESOLVED, by the Municipal Council of the Borough of Bogota who hereby authorizes the Purchasing Agent, on behalf of the Borough, to issue and execute a Purchase Order for not to exceed \$60,000 to Foveonics Imaging Technologies dba Foveonics Document Solutions with funds certified available by the Chief Financial Officer.

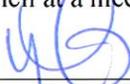
CERTIFICATION OF AVAILABLE FUNDS

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

04-2150-55-1636-005	Records Digitization NTE \$60,000.00	
Line Item	Description	Amount
		9/4/25
Gregory Bock, CFO		Date

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 09-04-2025.


 Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-198

DATE: 09-04-2025

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

AUTHORIZING AND APPROVING THE PURCHASE OF A LEAF CHUTE FOR A GARBAGE TRUCK FROM SANITATION EQUIPMENT CORPORATION, PURSUANT TO NJ CO-OP #65-MCESCCPS, IN AN AMOUNT NOT TO EXCEED \$8,360.00

WHEREAS, The Bogota Department of Public Works wishes to purchase a new leaf chute for one of the garbage trucks; and

WHEREAS, the Borough Administrator and DPW Superintendent have recommended the use of CO-OP #65MCESCCPS to acquire same, pursuant to Bid #ESCNJ 23/24-04; now

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the purchase of leaf chute from Sanitation Equipment Corporation, 80 Furler Street, Totowa, NJ 07512, in accordance with Bid # ESCNJ 23/24-04 in an amount not to exceed \$8,360.00.

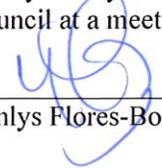
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Line Item	Description	Amount
04-2150-55-1636-002	DPW Equip. Machinery	NTE \$ 8,360.00
 Gregory Bock, CFO		 Date

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 09-04-2025.


 Yenlys Flores-Bolivard, Municipal Clerk



WITTKÉ
SANITATION EQUIPMENT CORP.



80 Furler Street
Totowa, NJ 07512
PHONE: 973-837-8915 FAX: 973-837-8919

GORDON KOHLES
BOROUGH OF BOGOTA
PURCHASING DEPARTMENT
375 LARCH AVENUE
BOGOTA, NJ 07603

Accessory Leaf Chute Installed on existing rearload body
BOROUGH OF BOGOTA
BID # ESCNJ 23/24-04 Trucks-26,000 lbs. GVW and greater
New Jersey State Approved Co-op# 65MCESCCPS

March 12, 2025

Dear Gordon,
We are pleased to submit our quotation through the ESCNJ bid for a Leaf Chute to be installed on your existing rearloader. Leaf Chutes are in stock. Price is for one leaf chute.

Model	Body Trim	Factory Mounted/Ship-out)	Option Category	Option #	Option Description	LIST Price	LIST LESS 10%
Sanitation Equipment Accessory price list				<u>STEEL-24~</u>	LEAF CHUTE-FRAME AND SUPPORTS 1-1/2X 1/4" STRUCTURAL STEEL 1/4" STEEL-INSTALLED	\$ 8,800.00	\$8,360.00
Total					Total each		8,360.00

Respectfully Submitted;
BY: Sanitation Equipment Corp

Carla Iommetti
Sales

Mayoral Appointments/Approvals



APPROVAL# 2025-199

DATE: 09-04-2025

APPROVAL

RE- APPOINT EMERGENCY MANAGEMENT COORDINATOR – THREE YEAR TERM

WHEREAS, by way of approval on September 1, 2022, Robert Foster was appointed to serve as the Office of Emergency Management Coordinator for the Borough of Bogota for a three (3) year term expiring August 31, 2025; and

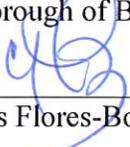
WHEREAS, in light of the expiration of the aforesaid term, the appointing authority shall forthwith fill the Emergency Management Coordinator position; and

WHEREAS, in accordance with N.J.S.A. App.A:9-40-1, the mayor shall appoint the municipal emergency management coordinator.

NOW, THEREFORE, BE IT RESOLVED, that Mayor Fede hereby appoints Robert Foster to serve as the Office of Emergency Management Coordinator for the Borough of Bogota, County of Bergen, State of New Jersey for the term, beginning September 1, 2025 and expiring August 31, 2028.

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 an approval adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 09-04-2025.



Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-200

DATE: 09-04-2025

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

AUTHORIZING EMERGENCY CONTRACT TO REPAIR SEWER EMERGENCY AT ELM AVENUE AND MUNN AVENUE

WHEREAS, an emergency affecting the health, safety and welfare of the general public arose with respect to a sanitary sewer emergency at Elm Avenue and Munn Avenue; and

WHEREAS, the Borough Engineer evaluated the situation and was of the opinion that the extent of the damage requires necessary emergency repairs to prevent backup of sewage into residents homes; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-6 authorizes the awarding of emergency purchases and contracts, without public advertising for bids and bidding therefore, when an emergency effecting health, safety or welfare requires the immediate delivery of the articles or the performance of the services; and

WHEREAS, the cost of the necessary construction equipment, materials and labor to by-pass and repair the sanitary sewer on Elm Avenue and Munn Avenue at not to exceed \$275,000.00; and the costs associated with engineering support and construction inspection and coordination of repairs from Neglia Group is estimated at not to exceed \$68,000; for total estimated emergency costs not to exceed \$343,000.00; and

WHEREAS, an emergency affecting health, safety or welfare required the immediate action or the performance of the services; and

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

1. The Borough Engineer is hereby authorized to secure the necessary labor and material and to proceed with the by-pass and repair of the sanitary sewer on Elm Avenue and Munn Avenue; and
2. The Chief Financial Officer is hereby authorized to appropriate a total amount not to exceed \$343,000.00 for the by-pass and repair of the sanitary sewer on Elm Avenue and Munn Avenue and engineering support and construction inspection on an emergency basis as described above; and
3. The Mayor and Borough Clerk are hereby authorized and directed to execute a contract and/or payment to Neglia Group, 34 Park Avenue, Lyndhurst, N.J. 07071 in the amount not to exceed \$68,000.00 to provide engineering support and construction inspection on an emergency basis as described above; and
4. This Contract is awarded without public bidding on an emergency basis in accordance with N.J.S.A. 40A:11-6 of the Local Public Contracts Law because the sanitary sewer back-up at the intersection of River Road and West Fort Lee Road had a severe adverse impact on the health, safety and welfare of general public.



RESOLUTION # 2025-200

DATE: 09-04-2025

Dated: 9/4/2025

Certified: [Signature]
Treasurer

Dated: 9/5/2025

Approved: [Signature]
Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 09-04-2025.

[Signature]
Yenlys Flores-Bolivard, Municipal Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

Resolution #2025-200

negliagroup.com

September 3, 2025

Via E-mail

Mr. Conall O'Malley
Borough Administrator
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

Re: **EMERGENCY DECLARATION**
Sewer Emergency at Elm Avenue and Munn Avenue
Borough of Bogota, Bergen County, New Jersey
Neglia Project #: BOGOADM25.001

Dear Mr. O'Malley:

On Saturday, August 30, 2025, at approximately 1:00 PM, this office was notified by Gordon Kohles, Borough Department of Public Works Superintendent, of a sewer emergency at Elm Avenue and Munn Avenue in the Borough of Bogota. In response, Neglia met with Gordon Kohles, Council Woman Kohles, Bergen County HazMat, Bogota Police Department and Bogota Fire Department at the corner of Elm Avenue and Munn Avenue. Neglia Group contacted Joseph M. Sanzari, Inc., who was on scene in minutes. After assessing the break and the situation, noting the main being over a stream and potentially under the railroad tracks, it was decided the best course of action was to bypass through the holiday weekend and video Tuesday morning to get the entire picture of the known break as well as the potential for additional breaks in the twelve (12) inch cast iron sanitary line.

Joseph M. Sanzari, Inc. installed the bypass, approximately one thousand feet of pipe, with an eight-inch pump. Neglia inspectors to stop in periodically through the weekend to check on the pumps with Sanzari. (see attached maps)

On Tuesday, September 2, 2025, Joseph M. Sanzari, Inc., provided a jet truck with a camera to video the line beneath the railroad tracks from Munn Avenue and also from West Shore Avenue to verify the exact location of the break.

Joseph M. Sanzari, Inc. to perform emergency repairs to address broken sewer.

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249

Estimated Costs

Joseph M. Sanzari, Inc. – Emergency By-Pass and Repair:	Not to exceed \$275,000.00
Neglia Group:	<u>Not to exceed \$ 68,000.00</u>
Total	Not to exceed \$343,000.00

Declaration of Emergency

As described above, the incident that occurred was unforeseen, and could not be anticipated by the Borough. Accordingly, we recommended that the Borough proceed with the declaration of emergency for services, pertinent to State Statute (5:34-6.1 and 6.2) and in compliance with the Administrative Code, which was necessary to remedy the emergency situation. Clearly, the most rapid corrective work was required, and there was no way to reasonably foresee or prevent this condition. Therefore, immediate action was required in order to cope with the emergency conditions that affect public health and safety.

We trust you will find the above in order. Should you have any questions or require additional information, please do not hesitate to contact the undersigned.

Very truly yours,
Neglia Group



Jason Menzella
For the Borough Engineer
Borough of Bogota

Attachment: Resolution

cc: Greg Bock, Chief Financial Officer (via E-mail)
Gordon Kohles, DPW Superintendent (via E-Mail)
Greg Polyniak, Neglia Group (via E-mail)
Anthony Kurus, Neglia Group (via E-mail)

Untitled Map

Estimated sewer break location circled in red
Sewer flows from Palisade down Elmwood continuing west towards Munn. Red line drawn in.

Legend





RESOLUTION # 2025-201

DATE: 09-04-2025

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

Emergency Appropriation in Accordance with N.J.S.A. 40A:4-48 – Sanitary Sewer Main Replacement – Elm & Munn Avenue

WHEREAS, an emergency has arisen with respect to a sanitary sewer emergency on Elm and Munn Avenue related to a collapsed sanitary sewer line and no adequate provision was made in the 2025 Budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS, the total amount of the emergency appropriations created including the appropriation to be created by this resolution is \$343,000 and three (3) percent of the total operating appropriations in the budget for the year 2025 is \$376,965 and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations in the budget for 2025.

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48:

1. An emergency appropriation be and the same is hereby made for:
Current Fund

Emergency Appropriation

Other Expenses - Emergency

Replacement of Sewer Line

\$343,000

2. Said emergency appropriation shall be provided for in full by the adoption of a bond ordinance prior to December 31, 2025.
3. That an “Emergency Note” not in excess of the above amount be authorized pursuant to N.J.S.A. 40A:4-48 and in accordance with the provision of N.J.S.A. 40A:4-51.
4. That an “Emergency Note” may be executed by the Mayor and the Chief Financial Officer and the seal affixed to and attested to by the Borough Clerk. The Chief Financial Officer is hereby authorized to sell said notes and any renewals thereof from time to time.



RESOLUTION # 2025-201

DATE: 09-04-2025

5. That said note may be renewed from time to time and such notes and any renewals thereof shall be payable on or before December 31, 2026.

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed with the Director of Local Government Services.

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 09-04-2025.



Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-201

DATE: 09-04-2025

This statement must be prepared in duplicate by the Chief Financial Officer or other responsible official, and must be filed with the municipal clerk prior to the adoption of the emergency resolution. The duplicate thereof must be filed with the Director of Local Government Services at the time of filing the emergency resolution.

Need of Emergency Appropriation: An emergency exists relating to damage caused by a sanitary sewer collapse Elm and Munn Avenue within the Borough.

Date of Happening: August 30, 2025

Have any contracts been awarded or purchase orders placed in connection with this emergency appropriation? Yes

Have any payments been made in connection with this emergency appropriation? No

If costs are in excess of \$44,000 for either labor or materials, or both, will bids be advertised for?

No

If not, have resolutions been adopted declaring an exigency to exist which will not permit the advertisement for public bids? Yes

Will work be performed by contract, force account or otherwise?

Contract

Signed 

Title Chief Financial Officer

DATE: 9/4/2025

R E S O L U T I O N

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

FD



DPW

DATE September 03, 25

MOTION McHale

SECOND Mitchell

Carried Defeated Tabled

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 Current Fund	2,973,024.93
Total fund 04 General Capital Fund	-2,577.55
Total fund 13 Recreation Trust Fund	3,975.00
Total fund 14 Trust Fund	15,537.60
Total fund 16 ACCUTRACK ACCOUNT	-675.00
GRAND TOTAL:	2,989,284.98

Bills List**BOROUGH OF BOGOTA**

09/03/25 10:24:19 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	5,208.33	08/27/25
Total for				5,208.33	
Department Total:				5,208.33	
<hr/>					
01-2010-20-1002-001 Appropriation Control General Administration - O/E Water					
251225	08/25/25	AQUA CHILL PARSIPPANY INV# 104497; AUGUST '25		154.00	09/02/25
Total for				154.00	
<hr/>					
01-2010-20-1002-002 Appropriation Control General Administration - O/E					
251240	08/26/25	TROPHY KING, INC	26446; PLATE ENGRAVING FOR	50.00	09/02/25
Total for				50.00	
Department Total:				204.00	
<hr/>					
01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
250023	01/16/25	MILLENNIUM STRATEGIES AUG 2025 GRANT WRITING SRVCS		3,300.00	09/02/25
Total for				3,300.00	
Department Total:				3,300.00	
<hr/>					
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	1,541.65	08/27/25
Total for				1,541.65	
Department Total:				1,541.65	
<hr/>					
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	7,663.92	08/27/25
Total for				7,663.92	
Department Total:				7,663.92	
<hr/>					
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
251272	09/02/25	PASSAIC CTY MUNICIPAL 2025 - MINI CONFERENCE		0.00	09/02/25
251272	09/02/25	PASSAIC CTY MUNICIPAL 2025 - MINI CONFERENCE		100.00	09/02/25
Total for				100.00	
Department Total:				100.00	
<hr/>					
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	941.55	08/27/25
Total for				941.55	
Department Total:				941.55	
<hr/>					
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
251210	08/20/25	BATTAGLIA ASSOCIATES, INV# BO-2025-08; AUG '25		12,022.50	09/02/25
Total for				12,022.50	
<hr/>					
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
251256	08/27/25	ACTION DATA SERVICES DEMAND DEBIT - 08/27/2025		569.90	08/27/25
Total for				569.90	
Department Total:				12,592.40	
<hr/>					
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
251268	09/02/25	T&G INDUSTRIES INC. INV# 591809818; COPY/PRINTER		594.74	09/02/25
251269	09/02/25	TRI-STATE TECHNICAL INV# 19720; REC LAPTOP/NEW		628.95	09/02/25

Bills List**BOROUGH OF BOGOTA**

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Total for		Appropriation Control Data Processing - O/E		1,223.69	
Department Total:		Appropriation Control Data Processing - O/E		1,223.69	
<hr/>					
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	479.66	08/27/25
Total for		Appropriation Control Revenue Administration -		479.66	
Department Total:		Appropriation Control Revenue Administration -		479.66	
<hr/>					
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
251210	08/20/25	BATTAGLIA ASSOCIATES, INV# BO-2025-08; AUG '25		7,770.00	09/02/25
Total for		Appropriation Control Revenue Administration -		7,770.00	
Department Total:		Appropriation Control Revenue Administration -		7,770.00	
<hr/>					
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	766.66	08/27/25
Total for		Appropriation Control Tax Assessment - S&W		766.66	
Department Total:		Appropriation Control Tax Assessment - S&W		766.66	
<hr/>					
01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -					
250381	03/11/25	BOGGIA & BOGGIA, LLC	SEPTEMBER 2025 RETAINER	7,500.00	09/02/25
Total for		Appropriation Control Legal Services - O/E		7,500.00	
<hr/>					
01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
251160	08/06/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	675.00	08/22/25
Total for		Appropriation Control Legal Services - O/E		675.00	
Department Total:		Appropriation Control Legal Services - O/E		8,175.00	
<hr/>					
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	175.96	08/27/25
Total for		Appropriation Control Planning/Zoning Board -		175.96	
Department Total:		Appropriation Control Planning/Zoning Board -		175.96	
<hr/>					
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	6,372.32	08/27/25
Total for		Appropriation Control Construction Code - S&W		6,372.32	
Department Total:		Appropriation Control Construction Code - S&W		6,372.32	
<hr/>					
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	1,697.08	08/27/25
Total for		Appropriation Control Property Maintenance -		1,697.08	
Department Total:		Appropriation Control Property Maintenance -		1,697.08	
<hr/>					
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	86,155.02	08/27/25
Total for		Appropriation Control Police - S&W Regular		86,155.02	
<hr/>					
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	8,160.60	08/27/25
Total for		Appropriation Control Police - S&W Overtime		8,160.60	
Department Total:		Appropriation Control Police - S&W		94,315.62	
<hr/>					
01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies					
251211	08/20/25	AMAZON.COM SERVICES, INV# 163X-P3N7-VC7Q		531.96	09/02/25

Bills List**BOROUGH OF BOGOTA**

09/03/25 10:24:19 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
250989	07/02/25	TRAFFIC SAFETY &	EST 070325JC1; NO PARKING	-348.00	08/28/25
250989	07/02/25	TRAFFIC SAFETY &	EST 070325JC1; NO PARKING	348.00	08/28/25
Total for		Appropriation Control Police - O/E Office		531.96	
Department Total:		Appropriation Control Police - O/E		531.96	
<hr/>					
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	10,503.89	08/27/25
Total for		Appropriation Control Police Dispatching/911 -		10,503.89	
Department Total:		Appropriation Control Police Dispatching/911 -		10,503.89	
<hr/>					
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	4,410.99	08/27/25
Total for		Appropriation Control Uniform Fire Safety -		4,410.99	
Department Total:		Appropriation Control Uniform Fire Safety -		4,410.99	
<hr/>					
01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other					
251234	08/26/25	ACE TREKK AUTO	9196; REPAIR BODY ON CAR	1,487.20	09/02/25
Total for		Appropriation Control Uniform Fire Safety -		1,487.20	
Department Total:		Appropriation Control Uniform Fire Safety -		1,487.20	
<hr/>					
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	33,432.99	08/27/25
Total for		Appropriation Control DPW - S&W Regular		33,432.99	
<hr/>					
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	350.35	08/27/25
Total for		Appropriation Control DPW - S&W Overtime		350.35	
Department Total:		Appropriation Control DPW - S&W		33,783.34	
<hr/>					
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
251152	08/06/25	AGL WELDING SUPPLY CO,INV#	0010178390; JUNE ACE/O2	57.60	09/02/25
Total for		Appropriation Control DPW - O/E Tools &		57.60	
Department Total:		Appropriation Control DPW - O/E		57.60	
<hr/>					
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	169.96	08/27/25
Total for		Appropriation Control Shade Tree - S&W Salary		169.96	
Department Total:		Appropriation Control Shade Tree - S&W		169.96	
<hr/>					
01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
251246	08/26/25	HARDWOOD TREE SERVICE	37562; REMOVED TREED & GRIND	2,450.00	09/02/25
Total for		Appropriation Control Shade Tree - O/E Other		2,450.00	
Department Total:		Appropriation Control Shade Tree - O/E		2,450.00	
<hr/>					
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
251254	08/26/25	QUALITY COOLING CORP	2025-168; REPLACE ELECT.	4,475.00	09/02/25
251178	08/13/25	TRAFFIC SAFETY &	VOID	0.00	08/28/25
251249	08/26/25	TRAFFIC SAFETY &	246378; TRAFFIC PAINT	551.00	09/02/25
251150	08/06/25	TRAFFIC SAFETY &	INV# 246129; WT TRAFF PNT &	-287.75	08/28/25
251161	08/07/25	TRAFFIC SAFETY &	INV# 245862; GALV CHN	-445.80	08/28/25
251178	08/13/25	TRAFFIC SAFETY &	INV# 245862; GALVANIZED	-445.80	08/28/25

Bills List**BOROUGH OF BOGOTA**

09/03/25 10:24:19 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
251178	08/13/25	TRAFFIC SAFETY &	INV# 245862; GALVANIZED	0.00	08/28/25
251150	08/06/25	TRAFFIC SAFETY &	INV# 246129; WT TRAFF PNT &	287.75	08/28/25
251161	08/07/25	TRAFFIC SAFETY &	INV# 245862; GALV CHN	0.00	08/28/25
251161	08/07/25	TRAFFIC SAFETY &	INV# 245862; GALV CHN	445.80	08/28/25
251242	08/26/25	VERIZON	ACT #150-594-750-0001-35;	19.17	09/02/25
Total for			Appropriation Control Buildings & Grounds -	4,599.37	
Department Total:			Appropriation Control Buildings & Grounds -	4,599.37	
<hr/>					
01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	1,000.00	08/27/25
Total for			Appropriation Control Seniors - S&W Salaries &	1,000.00	
Department Total:			Appropriation Control Seniors - S&W	1,000.00	
<hr/>					
01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					
251239	08/26/25	E-Z PASS CUSTOMER	VIOLATION T132553033338 &	130.00	09/02/25
251231	08/26/25	INSERRA SUPERMARKETS	SENIOR MTG SUPPLIES 08/19/25	38.02	09/02/25
Total for			Appropriation Control Seniors - O/E	168.02	
Department Total:			Appropriation Control Seniors - O/E	168.02	
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01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	2,996.88	08/27/25
Total for			Appropriation Control Recreation Services -	2,996.88	
<hr/>					
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	100.00	08/27/25
Total for			Appropriation Control Recreation Services -	100.00	
Department Total:			Appropriation Control Recreation Services -	3,096.88	
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01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	10,318.82	08/27/25
Total for			Appropriation Control Free Public Library -	10,318.82	
Department Total:			Appropriation Control Free Public Library -	10,318.82	
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01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main					
251267	09/02/25	VERIZON	ACCOUNT#	299.00	09/02/25
Total for			Appropriation Control Telephone Verizon - Main	299.00	
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01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon					
251266	09/02/25	VERIZON WIRELESS	ACCT#	1,435.51	09/02/25
Total for			Appropriation Control Telephone Internet -	1,435.51	
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01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO					
251227	08/25/25	VERIZON	ACCOUNT# 350-668-739-0001-31	542.87	09/02/25
Total for			Appropriation Control Telephone CABLE TV & ISP	542.87	
Department Total:			Appropriation Control Telephone	2,277.38	
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01-2010-31-4602-001 Appropriation Control Gasoline DPW					
251271	09/02/25	VILLAGE OF RIDGEFIELD	AUGUST 2025 FUEL CHARGES	2,926.58	09/02/25
Total for			Appropriation Control Gasoline DPW	2,926.58	
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01-2010-31-4602-002 Appropriation Control Gasoline Police					
251271	09/02/25	VILLAGE OF RIDGEFIELD	AUGUST 2025 FUEL CHARGES	2,282.67	09/02/25
Total for			Appropriation Control Gasoline Police	2,282.67	

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01-2010-31-4602-003			Appropriation Control Gasoline Recreation		
251271	09/02/25	VILLAGE OF RIDGEFIELD	AUGUST 2025 FUEL CHARGES	91.34	09/02/25
Total for		Appropriation Control Gasoline Recreation		91.34	
01-2010-31-4602-004			Appropriation Control Gasoline Rescue		
251271	09/02/25	VILLAGE OF RIDGEFIELD	AUGUST 2025 FUEL CHARGES	47.50	09/02/25
Total for		Appropriation Control Gasoline Rescue		47.50	
01-2010-31-4602-005			Appropriation Control Gasoline Fire Department		
251271	09/02/25	VILLAGE OF RIDGEFIELD	AUGUST 2025 FUEL CHARGES	595.07	09/02/25
Total for		Appropriation Control Gasoline Fire Department		595.07	
01-2010-31-4602-006			Appropriation Control Gasoline Surcharge		
251271	09/02/25	VILLAGE OF RIDGEFIELD	AUGUST 2025 FUEL CHARGES	891.47	09/02/25
Total for		Appropriation Control Gasoline Surcharge		891.47	
Department Total:		Appropriation Control Gasoline		6,834.63	
01-2010-32-4652-001			Appropriation Control Solid Waste Disposal BCUA Type 10		
251226	08/25/25	BCUA [SEWER CHARGES]	INV# 4269; JULY 2025 SOLID	32,457.41	09/02/25
Total for		Appropriation Control Solid Waste Disposal		32,457.41	
01-2010-32-4652-002			Appropriation Control Solid Waste Disposal Miscellaneous		
251253	08/26/25	ENVIRONMENTAL RENEWAL,INV	#338485,485,601,657,711;	3,654.00	09/02/25
Total for		Appropriation Control Solid Waste Disposal		3,654.00	
Department Total:		Appropriation Control Solid Waste Disposal		36,111.41	
01-2010-36-4722-000			Appropriation Control Social Security System		
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	8,095.53	08/27/25
Total for		Appropriation Control Social Security System		8,095.53	
Department Total:		Appropriation Control Social Security System		8,095.53	
01-2010-36-4730-000			Appropriation Control DCRP		
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	0.00	08/27/25
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	63.53	08/27/25
Total for		Appropriation Control DCRP		63.53	
Department Total:		Appropriation Control DCRP		63.53	
01-2010-42-4901-000			Appropriation Control Municipal Court - S&W		
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	1,455.58	08/27/25
Total for		Appropriation Control Municipal Court - S&W		1,455.58	
Department Total:		Appropriation Control Municipal Court - S&W		1,455.58	
01-2010-42-4902-003			Appropriation Control Municipal Court - O/E Alternates		
251238	08/26/25	KEVIN CUNEO	COURT COVERAGE 08/18/2025	150.00	09/02/25
Total for		Appropriation Control Municipal Court - O/E		150.00	
Department Total:		Appropriation Control Municipal Court - O/E		150.00	
01-2070-55-0000-000			Local School Taxes Payable Local School Taxes Payable		
251220	08/21/25	BOGOTA BOARD OF	JULY 2025 SCHOOL TAXES	1,346,465.50	08/21/25
251262	08/27/25	BOGOTA BOARD OF	AUGUST 2025 SCHOOL TAXES	1,346,465.50	08/28/25
Total for		Local School Taxes Payable Local School Taxes		2,692,931.00	
Department Total:		Local School Taxes Payable Local School Taxes		2,692,931.00	

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04-2150-55-1627-001 Improvment Authorizations 1627 - Rec/Community Center					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	0.00	08/27/25
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	0.00	08/27/25
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	5,393.02	08/27/25
Total for		Improvment Authorizations 1627 - Rec/Community		5,393.02	
Department Total:		Improvment Authorizations 1627 - Rec/Community		5,393.02	
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04-2150-55-1636-006 Improvment Authorizations 1636 - Var. Cap. Impvts					
251270	09/02/25	CARRATURA CONSTRUCTION	INV# 3740; BOGOTA SIDEWALK	5,850.00	09/02/25
Total for		Improvment Authorizations 1636 - Var. Cap.		5,850.00	
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04-2150-55-1636-010 Improvment Authorizations 1636 - Var. Cap. Impvts					
250765	05/20/25	MONTANA CONSTRUCTION	EMERGENCY SEWER COLLAPSE;	-148,339.95	08/22/25
250765	05/20/25	MONTANA CONSTRUCTION	EMERGENCY SEWER COLLAPSE;	134,519.38	08/22/25
Total for		Improvment Authorizations 1636 - Var. Cap.		-13,820.57	
Department Total:		Improvment Authorizations 1636 - Var. Cap.		-7,970.57	
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13-2880-00-0000-000 Summer Day Camp					
251232	08/26/25	AJ FOOD DELIVERY	ICE CREAM FOR CAMP	200.00	09/02/25
251185	08/13/25	LEANDRINA HERNANDEZ	REFUND FOR JAXON ALMONTE	275.00	09/02/25
Total for		Summer Day Camp		475.00	
Department Total:		Summer Day Camp		475.00	
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13-2960-00-0000-000 Summer Camp - Volleyball					
251169	08/11/25	BRAD DI RUPO	VOLLEYBALL CAMP	1,100.00	09/02/25
251168	08/11/25	SHANNON RAFTERY	VOLLEYBALL CAMP	1,700.00	09/02/25
Total for		Summer Camp - Volleyball		2,800.00	
Department Total:		Summer Camp - Volleyball		2,800.00	
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13-3020- - - Soccer					
251230	08/26/25	WELLA AGAPITO	SOCCER REFUND	75.00	09/02/25
Total for		Soccer		75.00	
Department Total:		Soccer		75.00	
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13-3060- - - Flag Football					
251228	08/26/25	VERONICA SPORTS LLC	FLAG FOOTBALL BELTS	225.00	09/02/25
Total for		Flag Football		225.00	
Department Total:		Flag Football		225.00	
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13-3090- - - Field Use					
250458	03/25/25	SAL STAMILLA	AUGUST FIELD MAINTENANCE	400.00	09/02/25
Total for		Field Use		400.00	
Department Total:		Field Use		400.00	
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14-0005-00-0005-062 Outside Police Employment Fees Outside Police Employment					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	0.00	08/27/25
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	0.00	08/27/25
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	14,760.00	08/27/25
251194	08/13/25	VISUAL COMPUTER	EXTRA DUTY TRAFFIC CONTROL	777.60	09/02/25
Total for		Outside Police Employment Fees Outside Police		15,537.60	

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<u>Department Total:</u>		<u>Outside Police Employment Fees Outside Police</u>		<u>15,537.60</u>	
16-2000-18-0001-		ACCUTRACK ACCOUNT	RCB URBAN RENEWAL, LLC.		
251160	08/06/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	-675.00	08/22/25
<u>Total for</u>		<u>ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.</u>		<u>-675.00</u>	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>-675.00</u>	