



*In God We Trust*

Minutes  
June 29, 2023  
Open Session  
7:00pm

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

**Meeting of the Borough of Bogota Mayor and Council meeting held on this date June 29 ,  
2023 in Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:00 P.M**

The notice for this meeting's time, date, location, and agenda fulfills the "Open Public Meetings Act," P.L.1975, c. 231, requirements.

**ROLL CALL**

|                             |         |
|-----------------------------|---------|
| Mayor Kelemen               | Present |
| Council President Carpenter | Present |
| Councilwoman Granquist      | Absent  |
| Councilman McHale           | Absent  |
| Councilman Mitchell         | Present |
| Councilwoman Murphy         | Present |
| Councilman Robbins          | Present |

Also attending were Borough Administrator Hynes, Borough Attorney Boggia, and Acting Borough Clerk Flores-Bolivard.

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

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

**Jorge Nunez-**opposed the approval of the Enterprise contract and said there were better alternate methods to obtain vehicles for the Borough.

**Julie Malven-** expressed security concerns about tax appraisers entering resident's homes.

**Lisa Kohles-** questioned what is wrong with the police cars that are not being used and how the police are patrolling without them. She said that there are different methods to get police cars which would result in the cars being receiving in May or June and a contact with Enterprise is not needed.

**Danielle Fede-** asked about Balatino contracting company, requested an update on the recreation center, asked for the status on the basketball and tennis courts, and wanted additional information about fire rescue training. She updated the Council on the progress made in being certified as a Sustainable Jersey Community.

**Patron -** requested that his trees be pruned. He was put on a list but the pruning never happened.

**David Siner-** Noted that he also had a problem in having the DPW trim his trees. He requested that the Borough remove the prohibitions on raising chickens.

**Michelle Rugar-** said that construction of new townhouses will remove 6 or 7 street parking spots and asked the Council provide parking elsewhere to replace any lost spaces.

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

**Council President Carpenter-** said that tax appraisers have government identification cards that they will show to residents before entering any home. She shared that Park Ridge recently had a problem with chickens attracting a rat infestation. She noted that if tree branches are near power lines the DPW cannot trim them due to safety. She shared her concerns about the Enterprise contract.

The Council and Borough Administrator discussed the Enterprise contract.

## **DISCUSSION**

### **Fire Department Truck**

**Fire Chief Horden-** A firetruck was involved in a major vehicle accident and will be out of commission with repairs for 8 months and an immediate replacement is needed for public safety. There is an old firetruck that is available to purchase to fill in for the meantime. The two options are to buy the old fire truck outright for \$7,500 or to purchase it for \$10,000 and the company will guarantee to buy it back for \$5,000 when the original fire truck is repaired and back in service.

**Motion:** Council President Carpenter made a motion to purchase the fire truck outright for \$7,500. Seconded by Councilwoman Murphy. All Councilmembers present voted yes.

## CONSENT AGENDA

### Resolutions

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

**Motion:** Council President Carpenter made a motion to approve the consent agenda, resolutions 2023-129 through 2023-139. Seconded by Councilwoman Murphy. All Councilmembers present voted yes.

### **Resolutions added:**

- 2023-142 Approved the \$7,500 to repair Fire Truck
- 2023-143 Reject Bids for Olsen Park Basketball and Tennis Courts project
- 2023-144 Authorize the re-advertisement of Bids for Olsen Park Basketball and Tennis Courts project

### Resolution to be Voted on Separately

PC23-12 Payment of Claims

**Motion:** Council President Carpenter made a motion to approve resolution PC23-12. Seconded by Councilwoman Murphy. All Councilmembers present voted yes.

## APPROVALS

- 1) Minutes Regular Meeting June 8, 2023
- 2) Engine Company # 1., Bogota Fire Department requested approval for acceptance Max Chazen as a fully trained Firefighter
- 3) Engine Company # 1., Bogota Fire Department requested approval for acceptance Joseph Perpepaj and Rodolfo Asencio as Junior Firefighters
- 4) Rescue members: Richard Shields and Bilal Beg
- 5) St. Joseph's Church is requesting Approval for Raffle in September 17 @ 6:30pm and waive Borough fees of \$20.00
- 6) Request of street closure for a Block Party, 372 Kramer Ct., Friday, July 14 @ 3pm - ending Saturday, July 15 @ 3pm.
- 7) Request of street closure for a Block Party, 154 Walnut Ave to Dunn and Fisher Ave. Saturday, July 22, 2023 from 12pm - 5pm. (rain day Saturday, July 29)
- 8) Request of street closure for a Block Party, Central Ave between Queen Anne Rd and Bogert Ave, and James Street between Linwood Ave; and East Fort Lee Road to avoid traffic going through Central Ave. (Saturday, July 29th, 2023 from 12pm- 9pm)

**Motion:** Council President Carpenter made a motion to approve the June 8, 2023 meeting minutes, Max Chazen as a firefighter, acceptance Joseph Perpepaj and Rodolfo Asencio as junior firefighters, Richard Shields and Bilal Beg as rescue squad members, St. Joseph's Church raffle, street closure at 372 Kramer Ct on July 14, street closure of 154 Walnut Ave to Dunn and Fisher Ave on July 22, 2023, and street closure of Central Ave between Queen Anne Rd and Bogert Ave, and James Street between Linwood Ave; and East Fort Lee Road to avoid traffic going through Central Ave on July 29, 2023. Seconded by Councilwoman Murphy. All Councilmembers present voted yes.

### 2<sup>nd</sup> Citizen Remarks: One (5) minute time limit per person.

**Motion:** Council President Carpenter made a motion to open 2<sup>nd</sup> Citizen Remarks. Seconded by Councilman Robbins. The motion passed with a voice vote.

**Lisa Kohles-** expressed her opposition to the Enterprise contract and said the Council should be making all the decisions for the Borough.

**Jorge Nunez-** spoke in contradiction of the Enterprise contract and asked the Council to reordering it.

**Rebecca Youla** - said that she learned on social media that teachers are going to be tutoring students in the Bogota library over the summer for payment. She read the library regulations that require any programs at the library to be free and open for all residents.

**Fire Chief- Horden** - shared that the Bogota Fire Department recently released a training recruitment video and ask the Council to share it on social media.

**Michelle Rupar**- recommended that the Council backtrack on the Enterprise contract and follow the proper protocols.

**Marco Navarro**- requested that any new police cars be for patrol first before obtaining administrative cars.

**Danielle Fede**- thanked the Bogota Police Department for hosting a junior police academy.

**David Siner**- said that the situation in Park Ridge was due to one person having 25 chickens, many other towns limit the amount of chickens each person may have. He shared a study which showed that chickens prevent rats.

**Joshua Davis**- Asked about the taxation of apartment buildings, and the taxation of assessed vs. market value of homes. He questions the allotment of preschool student slots.

**I Demetriades**- supports the Council decision about the traffic flow on 520 Palisades Ave. She requested a response to her email.

**Motion:** Council President Carpenter made a motion to close citizen remarks. Seconded by Councilwoman Murphy. The motion passed with a voice vote.

**Councilwoman Murphy** said that Bogota has public preschool but it is not universal. She said that renters pay taxes through their rent.

## **REPORTS**

**Mayor Kelemen:** Congratulated Acting Clerk Yenlys Flores-Bolivard on passing the NJ Municipal Clerk's Examination and said that she will be sworn in as Clerk at the next meeting on July 13, 2023. He shared a card he received from Boxcar Bagels. He thanked Jim Moore for stepping in and running the Recreation Department and summer camp. The bids came in high for Fireman's Park, the Borough Administrator wrote to Bergen County asking to extend the grant for another year to allow the project to be re-bid. The Bogota Schools graduation was one of the best ceremonies he has been to. He hosted the third-grade class visit to Borough Hall which was a great event and taught the students a lot about Bogota. He noted that even with the recent rains Fairview Avenue did not flood. A firefighter was injured in the line of duty, he sent a fruit basket on behalf of the Borough and expressed his thanks and deep appreciation for the firefighter's service.

**Council President Carpenter:** Recommended to rename Fireman's Park to Veterans Park. She noted that the Borough was awarded a total of \$1,383,000 in grant funding for the first quarter of

2023. She suggested the Borough pass an ordinance to implement Cathy's Law. The DPW sought and was awarded a \$25,000 grant for stormwater.

**Councilman Mitchell:** The library kicked off summer reading and will be having new programs for students to work on their STEM skills. The library will also be hosting an English language skills program. He thanks the Borough volunteers for their service and expressed his concern for the injured firefighter. He wants to make sure Bogota has the best equipment so everyone stays safe. The Fire Department will be out of town on July 4<sup>th</sup> and will be covered by Teaneck.

**Councilwoman Murphy:** said that the capital ordinance was presented to the Planning/Zoning Board for approval, which was adopted. The Borough Planner made a presentation at a Planning/Zoning Board meeting to address the construction of warehouses in town, which will come before the Council at the July 13, 2023 meeting. The Planning/Zoning Board will request funding for a full master plan review in next year's budget. Staff is working on the schematics for Recreation Center and she expects it come before the Council in August.

**Councilman Robbins:** The request for new 20 trash receptacles were approved by the Mid Bergen Regional Health Commission at a cost of \$60,000. Police union negotiations are ongoing. Overnight parking will be from July 1-8, 2023 and resume on July 9, 2023.

**Administrator Hynes:** No report

**Borough Clerk Flores-Bolivard:** said that she will be renewing liquor licensures and she will be issuing guidance for licensees about their hours of operation. Marriage licenses fees will resume on July 1, 2023, the number of marriage licenses increased by 75% in the past two weeks. The number of OPRA requests has increased, mainly due to people seeking property records for houses they are buying.

**Borough Attorney Boggia:** will report back to Borough Attorney Betesh on the discussions on the Enterprise contract and Cathy's Law.

**Motion:** Council President Carpenter made a motion to reject the bids for the tennis and basketball courts. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

**Motion:** Council President Carpenter made a motion to go out to bid for tennis and basketball courts. Seconded by Councilman Robbins. All Councilmembers present voted yes

### ADJOURNMENT

Being no further business before the governing body, **Councilman Mitchell** made a motion to adjourn the meeting, which was seconded by **Council President Carpenter**. The motion passed with a voice vote at 9:40 PM

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

  
\_\_\_\_\_  
**Yenlys Flores-Bolivard, Acting Clerk**



**RESOLUTION # 2023-129**

**DATE: 06-29-2023**

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

**Reappoint Michael Quercia as Plumbing Inspector**

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

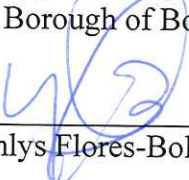
**WHEREAS**, the need exists for the appointment of a plumbing subcode official pursuant NJAC 5:23-4.3 and 4.4, which mandate the Borough maintain a construction code enforcing agency, with a construction official and various subcode officials;

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

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

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

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

  
 Yenlys Flores-Bolivard, Acting Municipal Clerk



**RESOLUTION # 2023-130**

**DATE: 06-29-2023**

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

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

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

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

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

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

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

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

  
 \_\_\_\_\_  
 Yenlys Flores-Bolivard, Acting Municipal Clerk





**RESOLUTION # 2023-131**

**DATE: 06-29-2023**

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

**APPROVING EMERGENCY ACCESS AGREEMENT - 520 PALISADE AVENUE**

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

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

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

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

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

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

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

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



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

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

\_\_\_\_\_  
Yenlys Flores-Bolivard, Acting Municipal Clerk



## EMERGENCY ACCESS AGREEMENT

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

### WITNESSETH

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**FLEET TEANECK, LLC**

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

*[Signature]*  
OWNER, SUCCESSORS &  
ASSIGNS PAUL SCHNEIER  
*Authorized Representative*

*[Signature]*  
WITNESS

**BOROUGH OF BOGOTA**

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

*[Signature]*  
CHRISTOPHER M. KELEMEN  
MAYOR

*[Signature]*  
BOROUGH CLERK



**RESOLUTION # 2023-132**

**DATE: 06-29-2023**

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

**LIQUOR LICENSES 2023-2024**

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

- 0204-33-001-003 Andy's Corner Inc., 257 Queen Anne Rd.
- 0204-33-007-008 Mato LLC., t/a Cozy Tavern, 131-135 Queen Anne Rd
- 0204-33-004-006 Rich & Bob Inc., t/a 101 Pub, 101 Queen Anne Rd.

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

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

**WHEREAS**, the following has made an application for club liquor license, which is in proper form and accompanied by a license fee of \$188.00:

- 0204-31-014-001 Ralph H Hall Post #5561, VFW, 241 West Shore Ave.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Bogota that licenses be issued to the above-named applicants as of July 1<sup>st</sup>, 2023 as said licenses expire June 30<sup>th</sup>, 2024 and the Borough Clerk is authorized to sign and deliver such licenses.



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

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

A handwritten signature in blue ink, appearing to be "YFB", written over a horizontal line.

Yenlys Flores-Bolivard, Acting Municipal Clerk





**RESOLUTION # 2023-133**

**DATE: 6-29-2023**

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

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

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

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

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

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

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

Yenlys Flores-Bolivard, Acting Municipal Clerk



**RESOLUTION # 2023-134**

**DATE: 06-29-2023**

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

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

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

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

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

\_\_\_\_\_  
Yenlys Flores-Bolivard, Acting Municipal Clerk



**RESOLUTION # 2023-135**

**DATE: 06-29-2023**

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

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

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

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

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

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

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

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

\_\_\_\_\_  
Yenlys Flores-Bolivard, Acting Municipal Clerk



**RESOLUTION # 2023-136**

**DATE: 06-29-2023**

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

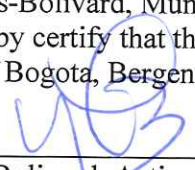
**APPOINT ADULT CROSSING GUARD**

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

**Lazzaro Dominic**

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

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

  
 Yenlys Flores-Bolivard, Acting Municipal Clerk



**RESOLUTION # 2023-137**

**DATE: 06-29-2023**

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

**RESOLUTION AUTHORIZING 2023 ELECTRONIC TAX SALE**

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

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

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

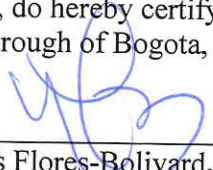
**WHEREAS**, the Borough of Bogota wishes to participate in an electronic tax sale for 2022 and prior year delinquencies.

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

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

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

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

  
 Yenlys Flores-Bolivard, Acting Municipal Clerk



**RESOLUTION # 2023-138**

**DATE: 06-29-2023**

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

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

**LOCAL TRANSPORTATION PROJECTS FUND GRANT PROGRAM**

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

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

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

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

Clerk



My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

  
(Clerk)

  
(Mayor)

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

  
Yenlys Flores-Bolivard, Acting Municipal Clerk



**RESOLUTION # 2023-139**

**DATE: 06-29-2023**

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

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

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

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

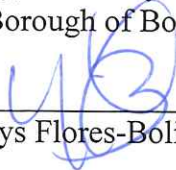
**WHEREAS**, the Agreement for Professional Services includes a lump sum cost of \$210,040.00 representing Surveying and Engineering Costs, on a time basis (schedule in contract) not to exceed \$200,900.00 representing Construction Administration Services, and on a material basis (schedule in contract)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

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

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

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

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

  
 Yenlys Flores-Bolivard, Acting Municipal Clerk






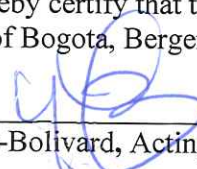
My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

  
\_\_\_\_\_  
(Clerk)

  
\_\_\_\_\_  
(Mayor)

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

  
\_\_\_\_\_  
Yenlys Flores-Bolivar, Acting Municipal Clerk



EXPERIENCED  
DEDICATED  
RESPONSIVE

R2023-139

negliagroup.com

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**AGREEMENT FOR PROFESSIONAL SERVICES**

**DATE:** May 19, 2023

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

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

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

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

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

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

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

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

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**LYNDHURST**

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

**MOUNTAINSIDE**

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

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

**Description of Services** - See attached Scope of Services.

**Requested By:** Borough of Bogota

**Date of Request:** May 2022

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

1. On a lump sum basis for a cost of **Two Hundred Ten Thousand Forty Dollars (\$210,040.00)** for Phase 1 – Surveying, Design, and Bidding Services representing Engineering Services.
2. On a time and material basis in accordance with our Schedule of Fees for a cost of **Two Hundred Thousand Nine Hundred Dollars (\$200,900.00)** for Phase 2 – Construction Management Services representing Engineering and Construction Management Services.
3. On a Material Basis in accordance with our attached schedule of fees for a cost not to exceed of **Three Thousand Five Hundred Dollars (\$3,500.00)** for Estimated Reimbursable Expenses representing reimbursable expenses.

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

#### **I. BACKGROUND**

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

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

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2. Chestnut Avenue from Palisade Avenue to Dunn Avenue,
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along with targeted roadway reconstruction, milling, paving, concrete sidewalk, concrete curbing, and drainage improvements.

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

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

## II. SCOPE OF SERVICES

### PHASE I – SURVEYING, DESIGN, & BIDDING PHASE

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

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

### PHASE II – CONSTRUCTION MANAGEMENT PHASE

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

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

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

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

### III. DELIVERABLES

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

### IV. ANTICIPATED TIME FRAME

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

### V. PAYMENTS AND COST OF SERVICES

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

### VI. CONDITIONS AND EXCLUSIONS

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

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

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

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

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

## VII. GENERAL TERMS AND CONDITIONS

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

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**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

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

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

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

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

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

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



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

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

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

#### GENERAL TERMS

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

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

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

Very truly yours,  
Neglia Engineering Associates



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

Attachments: Municipal Rates

Accepted this June day of 29 2023

By: 

Title: Mayor

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EXPERIENCED  
DEDICATED  
RESPONSIVE

negliagroup.com

NEGLIA GROUP  
2023 MUNICIPAL  
HOURLY BILLING RATES

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

Notes:

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

LYNDHURST

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

MOUNTAINSIDE

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



EXPERIENCED  
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RESPONSIVE

R2023-139

[negliagroup.com](http://negliagroup.com)

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**AGREEMENT FOR PROFESSIONAL SERVICES**

**DATE:** May 19, 2023

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

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

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

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

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

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

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

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

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

**Description of Services** - See attached Scope of Services.

**Requested By:** Borough of Bogota

**Date of Request:** May 2022

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

1. On a lump sum basis for a cost of **Two Hundred Ten Thousand Forty Dollars (\$210,040.00)** for Phase 1 – Surveying, Design, and Bidding Services representing Engineering Services.
2. On a time and material basis in accordance with our Schedule of Fees for a cost of **Two Hundred Thousand Nine Hundred Dollars (\$200,900.00)** for Phase 2 – Construction Management Services representing Engineering and Construction Management Services.
3. On a Material Basis in accordance with our attached schedule of fees for a cost not to exceed of **Three Thousand Five Hundred Dollars (\$3,500.00)** for Estimated Reimbursable Expenses representing reimbursable expenses.

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

#### I. **BACKGROUND**

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

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## II. SCOPE OF SERVICES

### PHASE I – SURVEYING, DESIGN, & BIDDING PHASE

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

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

### PHASE II – CONSTRUCTION MANAGEMENT PHASE

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

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

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

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

### III. DELIVERABLES

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

### IV. ANTICIPATED TIME FRAME

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

### V. PAYMENTS AND COST OF SERVICES

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

### VI. CONDITIONS AND EXCLUSIONS

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

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

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

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

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

## VII. GENERAL TERMS AND CONDITIONS

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



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**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.

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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.

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(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.

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

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

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

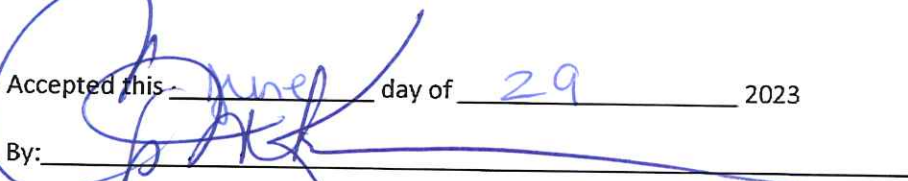
Very truly yours,  
Neglia Engineering Associates



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

Attachments: Municipal Rates

Accepted this June day of 29 2023

By: 

Title: Mayor

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EXPERIENCED  
DEDICATED  
RESPONSIVE

negliagroup.com

NEGLIA GROUP  
2023 MUNICIPAL  
HOURLY BILLING RATES

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

Notes:

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

LYNDHURST

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

MOUNTAINSIDE

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



In God We Trust

**RESOLUTION # 2023-140**

**DATE: 06-29-2023**

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

**RESOLUTION AUTHORIZING APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE PALISADE AVENUE, CHESTNUT AVENUE, AND FISCHER AVENUE IMPROVEMENTS PROJECT**

**WHEREAS**, the Borough’s Engineer has recommended that the Borough Council of Bogota apply to the New Jersey Department of Transportation for funds that are available under the New Jersey Transportation Trust Fund Authority Act, Fiscal Year 2024 Municipal Aid Grant Program to complete the Palisade Avenue, Chestnut Avenue, and Fischer Avenue Improvements Project;

**NOW THEREFORE, BE IT RESOLVED** that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as “*MA-2024- Palisade Avenue, Chestnut Avenue and Fischer Avenue-00106*”, to the New Jersey Department of Transportation on behalf of the Borough of Bogota.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Bogota and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement.



*In God We Trust*

**CERTIFIED** as a true copy of the Resolution adopted by Council of the Borough of Bogota on this

6/29/2023

  
Borough Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

  
(Clerk)

  
Mayor

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

  
Yenlys Flores-Bolivar, Acting Municipal Clerk



**RESOLUTION # 2023-141**

**DATE: 06-29-2023**

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

**RESOLUTION AUTHORIZING APPROVAL TO SUBMIT  
A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT  
WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION SAFE STREETS  
TO TRANSIT PROGRAM FOR THE WEST FORT LEE ROAD AND ORCHARD  
TERRACE, LARCH AVENUE, ELM AVENUE INTERSECTIONS IMPROVEMENT  
PROJECT**

**WHEREAS**, the Borough Engineer has recommended that the Borough Council of Bogota apply to the New Jersey Department of Transportation for funds that are available under the New Jersey Transportation Trust Fund Authority Act, Fiscal Year 2024 Safe Streets to Transit Grant Program for the purpose of completing the Bogota Multi-Intersection Improvements project which includes the intersections of West Fort Lee Road and Orchard Terrace, Larch Avenue, and Elm Avenue;

**WHEREAS**, the Borough Council of Bogota formally approves the grant application for the above stated project.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of Bogota, Mayor, and Borough Clerk are hereby authorized to submit an electronic grant application identified as SST-2024-West Fort Lee Road, Orchard Terrace-00012” to the New Jersey Department of Transportation on behalf of the Borough of Bogota.

**BE IT FURTHER RESOLVED** that the Borough Council of Bogota, Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Bogota and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.





**CERTIFIED** as a true copy of the Resolution adopted by the Borough Council on this  
06/29/2023

\_\_\_\_\_  
Borough Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

\_\_\_\_\_  
(Clerk)

\_\_\_\_\_  
Mayor

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

\_\_\_\_\_  
Yenlys Flores-Bolivard, Acting Municipal Clerk



**RESOLUTION # 2023-142**

**DATE: 06-29-2023**

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

**A firetruck Commission with repairs**

**WHEREAS, Fire Chief Horden,** a firetruck was involved in a major vehicle accident and will be out of commission with repairs for 8 months and an immediate replacement is needed for public safety.

**NOW, THEREFORE, BE IT RESOLVED,** there is an old firetruck that is available to purchase to fill in for the meantime. The two options are to buy the old fire truck outright for \$7,500 or to purchase it for \$10,000 and the company will guarantee to buy it back for \$5,000 when the original fire truck is repaired and back in service.

**BE IT FURTHER RESOLVED** that the Borough Council of Bogota and Mayor are hereby authorized to purchase the fire truck outright for \$7,500. All Councilmembers present voted yes.

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

\_\_\_\_\_  
Yenlys Flores-Bolivard, Acting Municipal Clerk



**RESOLUTION # 2023-143**

**DATE: 06-29-2023**

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

**REJECT BIDS FOR OLSEN PARK BASKETBALL AND TENNIS COURTS PROJECT**

**WHEREAS**, the Bogota Mayor & Council solicited bids for a project entitled “Olsen Park Basketball and Tennis Courts” (hereinafter the “Project”); and,

**WHEREAS**, the Borough received two (2) bids, which were publicly opened and read aloud on June 21, 2023; and

**WHEREAS**, as the two bids substantially exceeded the Borough Engineer’s estimate for the Project, the Borough Engineer recommends rejecting all bids, and that the Borough of Bogota plan to re-bid the projects after further evaluation; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Bogota that the bid proposals be rejected and authorize the Borough Engineer to re-bid the project.

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

\_\_\_\_\_  
Yenlys Flores-Bolivard, Acting Municipal Clerk



**RESOLUTION # 2023-144**

**DATE: 06-29-2023**

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

**AUTHORIZE THE RE-ADVERTISEMENT OF BIDS FOR THE OLSEN PARK BASKETBALL AND TENNIS COURT PROJECT**

**WHEREAS**, the Borough of Bogota solicited bids for a project entitled “Olsen Park Basketball and Tennis Courts” (hereinafter the “Project”); and,

**WHEREAS**, the Borough received two (2) bids, which were publicly opened and read aloud on June 21, 2023; and,

**WHEREAS**, the Mayor and Council rejected both bids at a meeting held on June 29, 2023, upon the recommendation of the Borough Engineer, and in accordance with the New Jersey Local Public Contracts Law, as both bids substantially exceeded the Borough Engineer’s estimate for the Project; and,

**WHEREAS**, the Mayor and Council further authorized the re-advertisement of bids for the Project at the June 29, 2023 meeting.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Bogota hereby authorize the Borough Engineer to publicly re-advertise for bids for the project entitled “Olsen Park Basketball and Tennis Courts”.

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

Yenlys Flores-Bolivard, Acting Municipal Clerk

R E S O L U T I O N

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



DATE June 27, 23

MOTION Carpenter

SECOND Murphy

Carried  Defeated  Tabled

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

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

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

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

**Bills List****BOROUGH OF BOGOTA**

06/27/23 03:37:11 PM

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

**Bills List****BOROUGH OF BOGOTA**

06/27/23 03:37:12 PM

| <u>PO #</u>              | <u>Date</u> | <u>Vendor</u>  | <u>Description</u>           | <u>Amount</u>   | <u>Paid Date</u> |
|--------------------------|-------------|--|------------------------------|-----------------|------------------|
| Total for                |             | Appropriation Control Data Processing - O/E              |                              | 664.00          |                  |
| 01-2010-20-1402-002      |             | Appropriation Control Data Processing - O/E Copy Machine |                              |                 |                  |
| 230059                   | 01/17/23    | DE LAGE LANDEN   | JULY FIREHOUSE COPIER LEASE  | 95.00           | 06/27/23         |
| Total for                |             | Appropriation Control Data Processing - O/E              |                              | 95.00           |                  |
| <u>Department Total:</u> |             | <u>Appropriation Control Data Processing - O/E</u>       |                              | <u>759.00</u>   |                  |
| <hr/>                    |             |  |                              |                 |                  |
| 01-2010-20-1452-000      |             | Appropriation Control Revenue Administration - O/E Other |                              |                 |                  |
| 230809                   | 06/14/23    | ASSOCIATED APPRIASAL                                     | INV# 4218; STATE TAX COURT   | 125.00          | 06/27/23         |
| 230811                   | 06/15/23    | BATTAGLIA ASSOCIATES, INV# BO-2023-06;                   | JUNE '23                     | 6,800.00        | 06/27/23         |
| 230846                   | 06/22/23    | DIRECT MAIL DEPOT  | 50563; POSTAGE FOR ESTIMATED | 1,306.80        | 06/26/23         |
| 230796                   | 06/13/23    | MGL PRINTING SOLUTIONS                                   | PROP# 22581; EST TAX BILLS   | 259.00          | 06/27/23         |
| 230810                   | 06/14/23    | MGL PRINTING SOLUTIONS                                   | PROP# 22606; ENVELOPES/EST   | 888.00          | 06/27/23         |
| Total for                |             | Appropriation Control Revenue Administration -           |                              | 9,378.80        |                  |
| <u>Department Total:</u> |             | <u>Appropriation Control Revenue Administration -</u>    |                              | <u>9,378.80</u> |                  |
| <hr/>                    |             |  |                              |                 |                  |
| 01-2010-20-1502-000      |             | Appropriation Control Tax Assessment - O/E Other         |                              |                 |                  |
| 230757                   | 06/05/23    | LITHOTONE CO.  | INV# 1362; #10 WIN ENVELP    | 195.00          | 06/27/23         |
| Total for                |             | Appropriation Control Tax Assessment - O/E               |                              | 195.00          |                  |
| <u>Department Total:</u> |             | <u>Appropriation Control Tax Assessment - O/E</u>        |                              | <u>195.00</u>   |                  |
| <hr/>                    |             |  |                              |                 |                  |
| 01-2010-20-1552-001      |             | Appropriation Control Legal Services - O/E Retainer -    |                              |                 |                  |
| 230145                   | 01/30/23    | BOGGIA & BOGGIA, LLC                                     | JUNE 2023 RETAINER MUNICIPAL | 6,500.00        | 06/27/23         |
| Total for                |             | Appropriation Control Legal Services - O/E               |                              | 6,500.00        |                  |
| 01-2010-20-1552-002      |             | Appropriation Control Legal Services - O/E Other Matters |                              |                 |                  |
| 230776                   | 06/06/23    | WISS & BOUREGY, P.C.                                     | PROF SRVCS RENDERED THRU     | 1,456.00        | 06/27/23         |
| Total for                |             | Appropriation Control Legal Services - O/E               |                              | 1,456.00        |                  |
| <u>Department Total:</u> |             | <u>Appropriation Control Legal Services - O/E</u>        |                              | <u>7,956.00</u> |                  |
| <hr/>                    |             |  |                              |                 |                  |
| 01-2010-20-1652-000      |             | Appropriation Control Engineering Services - O/E Other   |                              |                 |                  |
| 230847                   | 06/22/23    | NEGLIA ENGINEERING                                       | PROF SRVCS RENDERED THRU     | 1,099.50        | 06/27/23         |
| Total for                |             | Appropriation Control Engineering Services -             |                              | 1,099.50        |                  |
| <u>Department Total:</u> |             | <u>Appropriation Control Engineering Services -</u>      |                              | <u>1,099.50</u> |                  |
| <hr/>                    |             |  |                              |                 |                  |
| 01-2010-22-1952-000      |             | Appropriation Control Construction Code - O/E Other      |                              |                 |                  |
| 230841                   | 06/20/23    | APEX COPY & PRINT, LLC                                   | 2 SIDED B&W MANIAL TAG       | 1,361.25        | 06/27/23         |
| Total for                |             | Appropriation Control Construction Code - O/E            |                              | 1,361.25        |                  |
| <u>Department Total:</u> |             | <u>Appropriation Control Construction Code - O/E</u>     |                              | <u>1,361.25</u> |                  |
| <hr/>                    |             |  |                              |                 |                  |
| 01-2010-22-2002-001      |             | Appropriation Control Property Maintenance - O/E Mileage |                              |                 |                  |
| 230822                   | 06/20/23    | NICHOLAS A. BARESE                                       | 2023 Q2 MILEAGE              | 400.00          | 06/27/23         |
| Total for                |             | Appropriation Control Property Maintenance -             |                              | 400.00          |                  |
| <u>Department Total:</u> |             | <u>Appropriation Control Property Maintenance -</u>      |                              | <u>400.00</u>   |                  |
| <hr/>                    |             |  |                              |                 |                  |
| 01-2010-23-2202-003      |             | Appropriation Control Group Insurance - O/E Dental       |                              |                 |                  |
| 230595                   | 05/02/23    | DELTA DENTAL PLAN OF                                     | EMPLOYEE DENTAL COVERAGE     | -5,194.35       | 06/22/23         |
| 230595                   | 05/02/23    | DELTA DENTAL PLAN OF                                     | EMPLOYEE DENTAL COVERAGE     | 0.00            | 06/22/23         |
| 230596                   | 05/02/23    | DELTA DENTAL PLAN OF                                     | EMPLOYEE DENTAL COVERAGE     | -3,643.57       | 06/22/23         |
| 230597                   | 05/02/23    | DELTA DENTAL PLAN OF                                     | EMPLOYEE DENTAL COVERAGE MAY | -4,891.51       | 06/22/23         |
| 230842                   | 06/20/23    | DELTA DENTAL PLAN OF                                     | EMPLOYEE DENTAL COVERAGE     | 4,803.40        | 06/20/23         |

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



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

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

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

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

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